



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202107-70  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

PS Signs And Apparel  
www.pssigns.com  
(630) 852-4040

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Robert F Pinelli</b>			
PO202107070038	Scramble 1	2021-07-07 11:41:27	5.50
PO202107130098	IMG_0889	2021-07-13 15:26:34	5.50
PO202107120071	Resized_Resized_20210423_102843	2021-07-12 13:14:47	5.50
PO202107170012	Roz_Family_2021_Shirt	2021-07-17 11:56:11	5.50
SubTotal			<b>22.00</b>
<b>Robert Pinelli</b>			
PO202107050005	B&WLiquidation	2021-07-05 11:48:59	5.50
<b>Total</b>			<b>27.50</b>