



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

Invoice

Invoice no: 202106-150
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 103.5 USD

Bill To

Timely Signs Inc
www.TimelySigns.net
516- 285-5339

Description	Amount
Vector	103.50
Total	103.50
Grand Total	103.50

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
Gene Goldsmith			
PO202106120033	Yard Sign_Elmont Land Sale_June 2021	2021-06-12 18:59:47	5.50
		SubTotal	5.50
Rick .			
PO202106220123	IMG_0534 (1)	2021-06-22 16:35:21	5.50
PO202106010059	Preonia Adamson	2021-06-01 12:30:29	20.00
PO202106010108	1 Neat Heat Bus Cards BACK FINAL	2021-06-01 15:35:40	11.00
	2 Neat Heat Bus Cards Josh-FINAL (1)		
PO202106240111	IMG-20210623-WA0000	2021-06-24 16:33:50	15.00
PO202106040068	1 DOOMSTRIKER	2021-06-04 12:56:34	15.00
	2 DFFD		
PO202106010153	20210531_103811	2021-06-01 17:36:04	11.00
PO202106210171	IMG_6816	2021-06-21 20:43:58	15.00
PO202106280077	aa business card	2021-06-28 13:27:57	5.50
		Total	103.50