



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-72
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 32 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Photoshop | 21.00 |
| Vector | 11.00 |
| Total | 32.00 |
| Grand Total | 32.00 |

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 |
|------------------|-------------------------|---------------------|------------|
| Robert F Pinelli | | | |
| PO202104290040 | Golf Tournament | 2021-04-29 11:57:15 | 5.50 |
| PO202104200079 | MC Logo_Small_Basic (1) | 2021-04-20 13:27:59 | 5.50 |
| PO202104270103 | 1 IMG_9649 | 2021-04-27 13:49:41 | 6.00 |
| | 2 IMG_9652 | | |
| | 3 IMG_9655 | | |
| | 4 IMG_9669 | | |
| PO202104270104 | 1 IMG_9677 | 2021-04-27 13:52:44 | 6.00 |
| | 2 IMG_9684 | | |
| | 3 IMG_9694 | | |
| | 4 IMG_9703 | | |
| PO202104270105 | 1 IMG_9707 | 2021-04-27 13:54:30 | 6.00 |
| | 2 IMG_9720 | | |
| | 3 IMG_9725 (1) | | |
| | 4 IMG_9740 (1) | | |
| PO202104270106 | 1 IMG_9781 | 2021-04-27 13:55:48 | 3.00 |
| | 2 IMG_9785 | | |
| Total | | | 32.00 |