



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

Invoice

Invoice no: 202204-267
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 101 USD

Bill To

Gto Printing & Copy Center

8317573148

Description	Amount
Photoshop	16.50
Vector	84.50
Total	101.00
Grand Total	101.00

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
Luna RIGOBERTO			
PO202204270107	DON AGUSTIN	2022-04-27 14:52:27	5.50
PO202204140009	WASH YOUR HANDS	2022-04-14 03:45:02	20.00
PO202204140010	MANTENGASE SANO	2022-04-14 03:46:23	15.00
PO202204090017	FRESA	2022-04-09 14:26:57	5.50
PO202204150119	HAND	2022-04-15 19:52:42	5.50
PO202204150120	NIGHT WATCH	2022-04-15 19:54:11	5.50
PO202204250235	1 CEL CHEMICAL	2022-04-25 22:27:08	11.00
	2 CEL CHEMICAL#Back		
PO202204040212	1 EL GUERO BIKES	2022-04-04 19:12:34	11.00
	2 EL GUERO BIKES#2		
PO202204210167	TOMA MI MANO	2022-04-21 17:48:33	5.50
PO202204060088	1 SALINAS CA	2022-04-06 14:34:26	11.00
	2 SALINAS CA#2		
PO202204080211	INDIOS FOR PATTERNS	2022-04-08 21:46:51	5.50
Total			101.00