



Patterns LLC
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Invoice

Invoice no: 202106-249
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 110 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Photoshop	22.00
Vector	88.00
Total	110.00
Grand Total	110.00

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
Cindy Pierce			
PO202106140180	Aloha Plumbing	2021-06-14 20:33:21	5.50
PO202106280149	Aloha New Logo	2021-06-28 16:44:57	5.50
PO202106240023	Daniel's Piano Tuning	2021-06-24 10:53:30	5.50
PO202106160181	TGS-LLC-logo	2021-06-16 22:08:09	5.50
PO202106180100	CLF-logo-piece	2021-06-18 16:21:41	11.00
PO202106230075	Amplified Assets	2021-06-23 13:08:29	5.50
	SubTotal		38.50
Jay Pierce			
PO202106020010	Window Logo_CUT	2021-06-02 04:45:50	5.50
PO202106250079	Rick's Southern Cuisine	2021-06-25 15:50:07	5.50
PO202106100146	AMP_0105-3	2021-06-10 16:32:50	5.50
PO202106110007	1 Just Custom Painting Front 2 Just Custom Painting Back	2021-06-11 03:08:59	11.00
PO202106230016	High Class Tint	2021-06-23 03:37:37	5.50
	SubTotal		33.00
Wendy Olson			
PO202106120028	bizcard-quirina	2021-06-12 14:54:28	5.50
PO202106240078	IMG_2586	2021-06-24 14:21:26	11.00
	SubTotal		16.50
Cindy Pierce			
PO202106020185	1 Expressions-Woman 2 Expressions-Woman#2 3 Expressions-Man 4 Expressions-Man#2	2021-06-02 19:04:21	22.00
	Total		110.00