



Patterns LLC
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Invoice

Invoice no: 202202-416
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 48 USD

Bill To

Old Pueblo Trophy

520-745-8411

Description	Amount
Photoshop	5.50
Vector	42.50
Total	48.00
Grand Total	48.00

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
Tim .			
PO202202170053	BPLRlogo	2022-02-17 13:03:24	5.50
PO202202170065	1 Creedmoor #1	2022-02-17 13:39:19	11.00
	2 Creedmoor #2		
PO202202240127	PHOTONICS AUTO	2022-02-24 16:53:42	5.50
PO202202170102	BLAACK POWDER SHOOTER	2022-02-17 15:44:04	15.00
PO202202010050	KIWANIS	2022-02-01 12:26:28	5.50
PO202202040056	F16 Logo	2022-02-04 12:56:44	5.50
Total			48.00