



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

Invoice

Invoice no: 202204-359
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 30 USD

Bill To

Appaloosa Image

360-366-3100

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Brandon Wright			
PO202204190067	Qdays 2022	2022-04-19 12:34:09	5.00
		SubTotal	5.00
Brent Wright			
PO202204050085	CPF Logo	2022-04-05 13:50:06	5.00
PO202204050187	Safway_Skull_040522	2022-04-05 19:59:27	5.00
PO202204190109	Scaffolder	2022-04-19 14:53:01	5.00
PO202204070067	cat logo	2022-04-07 13:01:55	5.00
		SubTotal	20.00
Shirley Sapp			
PO202204260067	canam logo	2022-04-26 13:40:30	5.00
		Total	30.00