



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

Invoice

Invoice no: 202204-247
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 44 USD

Bill To

Thomas Graphics
www.ThomasGraphics.US
818-252-5737

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Mike PO202204180166	1 Burtec	2022-04-18 17:45:37	27.50
	2 Barger		
	3 200-SCS-log-stroke		
	4 The Signal		
	5 KHTS-FM-Footer		
PO202204070186	ESTD 1957	2022-04-07 18:18:38	5.50
PO202204220153	png-transparent-michoacan-paeteria-la-michoacana	2022-04-22 18:12:26	5.50
PO202204220168	empowerlogo	2022-04-22 19:56:49	5.50
Total			44.00