



Patterns LLC
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Invoice

Invoice no: 202204-335
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 31 USD

Bill To

Top Tier Graphics

352-505-5219

Description	Amount
Vector	31.00
Total	31.00
Grand Total	31.00

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
Michael Sherman			
PO202204060123	Gainesville Fire Department	2022-04-06 16:16:33	5.50
PO202204140097	1 BANCf	2022-04-14 14:25:10	20.00
	2 BANCf#2		
PO202204070093	Prangrysauros	2022-04-07 13:46:48	5.50
Total			31.00