



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

Invoice

Invoice no: 202204-353
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 61.5 USD

Bill To

Perfect Impressions Graphic
Solutions
www.perfectimpressionsinc.com
248-478-2644

Description	Amount
Vector	61.50
Total	61.50
Grand Total	61.50

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
Ratna Pasricha			
PO202204190011	Vector For Exclusive - Outline Only	2022-04-19 09:53:04	10.00
PO202204280069	SOLIDIFIED	2022-04-28 12:20:19	5.50
PO202204180078	1 IMG_3807	2022-04-18 14:02:39	11.00
	2 IMG_3806		
PO202204270067	Professional Painters LLC	2022-04-27 13:12:27	35.00
Total			61.50