



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-234
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30.5 USD

Bill To

Mr B Printing

8186755510

| Description | Amount |
|-------------|--------|
| Vector | 30.50 |
| Total | 30.50 |
| Grand Total | 30.50 |

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 |
|----------------|----------------------------|---------------------|------------|
| Byron Fuentes | | | |
| PO202203080074 | 123_1006 | 2022-03-08 13:13:06 | 10.00 |
| PO202203310075 | Screenshot_20220331-085643 | 2022-03-31 12:36:14 | 5.50 |
| PO202202280188 | Ukrainian Flag | 2022-02-28 19:10:00 | 15.00 |
| Total | | | 30.50 |