



Patterns LLC
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Invoice

Invoice no: 202110-59
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 32.5 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	32.50
Total	32.50
Grand Total	32.50

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
Chuck Campobasso			
PO202110190093	phimu	2021-10-19 13:28:33	5.50
PO202110100007	Future in hands	2021-10-10 22:43:18	5.50
PO202110210005	FranklinFalcons_21-22_SendtoCampo	2021-10-21 09:07:00	5.50
PO202110080006	Walk & Roll T-shirt	2021-10-08 02:47:35	5.50
PO202110060194	Game Day	2021-10-06 20:50:41	5.50
PO202110230001	Volleyball Championship	2021-10-23 11:08:53	5.00
Total			32.50