



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

# Invoice

Invoice no: 202203-742  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 46.5 USD**

## Bill To

Commercial Printing  
www.commercialprintingky.com  
606-679-1732

Description	Amount
Vector	46.50
Total	46.50
Grand Total	46.50

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
Willie Dick			
PO202203290179	CoreTrans	2022-03-29 17:51:06	5.50
PO202203290180	GT Racing	2022-03-29 17:52:05	5.50
PO202203290065	Rattlesnake 192	2022-03-29 12:58:03	5.50
PO202203070008	1 Telescoping banner 3.22 #1	2022-03-07 09:32:00	30.00
	2 Telescoping banner 3.22 #2		
	3 Telescoping banner 3.22 #3		
	4 Telescoping banner 3.22 #4		
	5 Telescoping banner 3.22 #5		
	6 Telescoping banner 3.22 #6		
	7 Telescoping banner 3.22 #7		
	8 Telescoping banner 3.22 #8		
	9 Telescoping banner 3.22 #9		
	10 Telescoping banner 3.22 #10		
Total			46.50