



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

Invoice

Invoice no: 202204-812
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

Moore Graphics
www.mooregraphicsaz.com
(623) 972-8161

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
Kevin			
PO202204210178	ADH Logo	2022-04-21 18:36:37	5.50
PO202204190217	MARZ MECHANICAL	2022-04-19 18:03:07	5.50
PO202204290025	BC - Natures Best	2022-04-29 11:02:18	20.00
Total			31.00