



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

# Invoice

Invoice no: 202203-236  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Thomas Graphics  
www.ThomasGraphics.US  
818-252-5737

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Mike			
PO202203180164	Sobre La Luna	2022-03-18 20:00:58	5.50
PO202203160090	1 sticker option 1B	2022-03-16 14:31:53	11.00
	2 sticker option 1B#2		
SubTotal			16.50
Mike .			
PO202203010189	1 Magnet Logo	2022-03-01 21:51:19	11.00
	2 pngfind.com-falls-png-6663824		
Total			27.50