



Patterns LLC
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Invoice

Invoice no: 202204-465
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38 USD

Bill To

Amp Entertainment
twobrothersprinting.com
6315495278

Description	Amount
Vector	38.00
Total	38.00
Grand Total	38.00

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
Chris .			
PO202204060075	Kidney Donor	2022-04-06 13:58:58	5.00
PO202204190182	1 JM Home Remodeling	2022-04-19 16:49:09	8.00
	2 JM Home Remodeling#2		
PO202204210001	1 Kidney Donor	2022-04-21 00:16:30	10.00
	2 Kidney search foundation		
PO202204290011	1 the kidney search foundation	2022-04-29 10:19:23	5.00
	2 the kidney search foundation#2		
PO202204260130	KSF wanted	2022-04-26 17:19:58	5.00
PO202204070077	Kidney search foundation_logo	2022-04-07 13:14:35	5.00
Total			38.00