



Patterns LLC
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Invoice

Invoice no: 202203-322
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 103 USD

Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Photoshop	16.50
Vector	86.50
Total	103.00
Grand Total	103.00

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
LINCOLN RUSH			
PO202203210068	16411	2022-03-21 13:16:05	5.50
PO202203230223	dyme	2022-03-23 22:37:47	5.50
PO202203140047	Hoohak	2022-03-14 11:33:03	5.50
PO202203140048	16337 Bolt	2022-03-14 11:34:24	11.00
PO202203020187	D	2022-03-02 22:26:50	5.50
PO202203230048	image 6483441	2022-03-23 11:17:45	5.50
PO202203160008	WOODARD FRONT SHIRT	2022-03-16 00:45:02	5.50
PO202203160018	ASHLEY TOLBERT	2022-03-16 10:12:46	15.00
PO202203030061	slim studio backdrop	2022-03-03 12:55:06	11.00
PO202203230121	dime tyme	2022-03-23 15:06:54	5.50
PO202203150017	ez logo	2022-03-15 10:36:47	5.50
PO202203130011	light house	2022-03-13 21:39:20	5.50
PO202203140026	50th Birthday	2022-03-14 10:26:58	5.50
PO202203180017	4 people standing	2022-03-18 09:39:14	5.50
PO202203090073	16246	2022-03-09 11:58:55	5.50
Total			103.00