



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

Invoice

Invoice no: 202203-324
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Top Tier Graphics

352-505-5219

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
Kalan James			
PO202203140041	d&P Logo	2022-03-14 11:03:19	5.50
PO202203120021	bhs Md	2022-03-12 15:50:57	5.50
PO202203060015	Bleed Black and Gold	2022-03-06 22:30:04	5.50
SubTotal			16.50
Michael Sherman			
PO202203290159	Oak Hall Chinese	2022-03-29 16:51:12	5.50
PO202203280141	Infinite Wellness	2022-03-28 16:14:47	5.50
Total			27.50