



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

# Invoice

Invoice no: 202110-290  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 82.5 USD**

## Bill To

Proline Printing  
www.prolineprintingwi.com  
608-637-3868

Description	Amount
Vector	82.50
Total	82.50
<b>Grand Total</b>	<b>82.50</b>

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
<b>Jim Beckstrand</b>			
PO202110250145	72364 Ring art	2021-10-25 16:41:19	5.50
		SubTotal	<b>5.50</b>
<b>Molly Reese</b>			
PO202110250031	72323 Pure Concepts Logo	2021-10-25 10:47:18	5.50
PO202110190112	72200 Right Choice Construction Logo	2021-10-19 14:52:47	5.50
PO202110050115	72094 Vinhost Art	2021-10-05 14:37:33	5.50
PO202110250143	72367 Electric Designs artwork	2021-10-25 16:40:10	5.50
PO202110040096	72076 Florida Gators Art	2021-10-04 14:47:08	5.50
	<b>1</b> 71911 Logo Art		
	<b>2</b> 71911 Logo Art#2		
PO202110250169	<b>3</b> 71911 Logo Art#3	2021-10-25 17:44:48	27.50
	<b>4</b> 71911 Logo Art#4		
	<b>5</b> 71911 Logo Art#5		
PO202110110126	72179 Cannabis Cultivators Logo	2021-10-11 15:24:19	5.50
PO202110040128	72082 Bark Trucking Logo	2021-10-04 16:38:56	5.50
PO202110210084	71911 Logo	2021-10-21 13:12:40	5.50
PO202110140115	72228 CTE Logo	2021-10-14 14:52:28	5.50
		<b>Total</b>	<b>82.50</b>