



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

Invoice

Invoice no: 202204-537
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 49.5 USD

Bill To

Rapid Sign & Printing Co.
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631-599-0288

Description	Amount
Photoshop	38.50
Vector	11.00
Total	49.50
Grand Total	49.50

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
John Greene PO202204180087	SHARK	2022-04-18 14:37:21	11.00
	1 laxpics		
	2 laxpics#2		
	3 laxpics#3		
PO202204250239	4 laxpics#4	2022-04-25 23:35:41	38.50
	5 laxpics#5		
	6 laxpics#6		
	7 laxpics#7		
Total			49.50