



Patterns LLC  
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# Invoice

Invoice no: 202110-52  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 218.5 USD**

## Bill To

Active Impressions  
www.printing-anytime.com  
951-776-2049

Description	Amount
Vector	218.50
Total	218.50
<b>Grand Total</b>	<b>218.50</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>RJ Vasquez</b>			
PO202110070117	wcsp rush	2021-10-07 14:23:38	5.50
PO202110140154	1 Amazon#1	2021-10-14 16:30:04	16.50
	2 Amazon#2		
	3 Amazon#3		
PO202110260080	1 Amazon#1	2021-10-26 13:59:47	16.50
	2 Amazon#2		
	3 Amazon#3		
PO202110290053	1 Poly#1	2021-10-29 12:30:45	11.00
	2 Poly#2		
PO202110040001	1 Tuff on Bluff	2021-10-04 01:39:38	15.00
	2 Southern 1880		
	3 Certified Southern Girl		
PO202110290064	1 target 1	2021-10-29 13:44:53	11.00
	2 target-2		
PO202110140193	BMW	2021-10-14 19:41:06	5.50
PO202110130134	BEN MCO4	2021-10-13 16:33:57	5.50
PO202110150001	LGB9	2021-10-15 01:14:36	11.00
PO202109300205	1 Menagerie 1	2021-09-30 19:53:44	11.00
	2 Menagerie 2		
PO202110130177	Dominguez	2021-10-13 19:41:29	5.50
PO202110150057	target	2021-10-15 14:15:15	5.50
PO202110150071	1634324515032blob	2021-10-15 15:05:23	5.50
PO202110080044	1 Warriors	2021-10-08 11:52:30	11.00
	2 Warriors#2		
PO202110180184	wolves	2021-10-18 19:34:57	5.50
PO202110210074	1 Shark Designs	2021-10-21 12:32:14	11.00
	2 Shark Designs#2		
PO202110080073	1 krb1	2021-10-08 13:59:43	11.00
	2 krb2		
PO202110210082	1 IRYT	2021-10-21 12:58:12	11.00
	2 IRYT#2		
PO202110120191	Orange	2021-10-12 20:26:56	5.50
PO202110210096	poly	2021-10-21 13:56:33	5.50

Order ID	File Name	Order Date	File Price
PO202110210101	1 WC#1	2021-10-21 14:11:06	11.00
	2 WC#2		
PO202110210102	M and K pest solutions	2021-10-21 14:17:55	5.50
PO202110280165	DPS1	2021-10-28 18:43:59	5.50
PO202110210141	ont2	2021-10-21 16:37:53	5.50
PO202110210145	LAFD	2021-10-21 16:43:11	5.50
<b>Total</b>			<b>218.50</b>