



Patterns LLC
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Invoice

Invoice no: 202107-53
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 87.5 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	87.50
Total	87.50
Grand Total	87.50

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
Chuck Campobasso			
PO202107200046	Screen Shot 2021-07-19 at 9.52.22 PM	2021-07-20 10:00:24	5.50
PO202107250002	Friends of AJ Farm and Museum Logo-01	2021-07-25 19:52:58	5.50
PO202107070007	Screen Shot 2021-07-06 at 10.28.56 PM	2021-07-07 04:32:39	5.50
PO202107100003	CHOICES T-SHIRT	2021-07-10 11:18:49	5.50
PO202107150168	Walk & Roll T-shirt(1)	2021-07-15 21:52:59	5.50
PO202107160028	Shine Bright Logo	2021-07-16 11:29:07	5.00
PO202107190177	PTA	2021-07-19 18:45:16	5.50
PO202107010004	Screen Shot 2021-06-30 at 8.54.11 PM	2021-07-01 00:52:23	5.50
PO202107290123	FOX HILL	2021-07-29 17:13:14	5.50
PO202107270002	1 hands	2021-07-27 00:58:45	22.00
	2 IMG_3440		
	3 Screen Shot 2021-07-26 at 8.45.16 PM		
	4 Screen Shot 2021-07-26 at 8.44.58 PM		
PO202107270013	IMG_3066	2021-07-27 10:05:15	5.50
PO202107290145	Screen Shot 2021-07-29 at 4.15.00 PM	2021-07-29 18:10:00	5.50
PO202107280101	automotive decal	2021-07-28 15:13:40	5.50
Total			87.50