



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

Invoice

Invoice no: 202203-482
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Patterson Print Shops-Upland
www.pattersonprintshop.org
909-949-4425

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Cindy Coffin			
PO202203230191	PO Riverside City College	2022-03-23 18:05:11	5.50
PO202203070072	PO Alex Lopez	2022-03-07 13:20:13	5.50
PO202203140075	PO Doubletree logo	2022-03-14 13:18:04	5.50
PO202203020048	PO Sierra Vista	2022-03-02 11:57:08	5.50
Total			22.00