



Patterns LLC
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Invoice

Invoice no: 202112-240
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 49.5 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Photoshop	5.50
Vector	44.00
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
Cindy Pierce			
PO202112060196	rsa color logo	2021-12-06 20:11:13	5.50
PO202112280004	1 catcher silhouette 3	2021-12-28 09:31:37	22.00
	2 infield silhouette		
	3 baserunning silhouette		
	4 outfield silhouette 2		
SubTotal			27.50
Jay Pierce			
PO202112160082	1 cnv_jnvxs5t	2021-12-16 14:29:08	11.00
	2 cnv_jnvxs5t #2		
SubTotal			11.00
Wendy Olson			
PO202112200001	MOR distribution	2021-12-20 00:45:56	5.50
SubTotal			5.50
Cindy Pierce			
PO202112010139	StevieRayeWhKS	2021-12-01 16:56:29	5.50
Total			49.50