



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

Invoice

Invoice no: 202202-210
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Graffiti Print Shop
www.graffittiprintshop.com
330-535-5532

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Russel .			
PO202202070035	Barber Bears	2022-02-07 11:29:06	5.50
PO202202160031	Kenmore Garfield Seniors 2022 FRONT	2022-02-16 11:35:01	5.50
PO202202010029	Team Buchtel	2022-02-01 10:41:24	5.50
PO202202280168	Warrensville Tiger	2022-02-28 17:34:32	5.50
PO202202100134	Jack and Jill Motor City Powered UP	2022-02-10 17:28:35	5.50
Total			27.50