



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

Invoice

Invoice no: 202204-752
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33 USD

Bill To

Awards And Printing USA Inc

860-774-8800

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
George Ridge			
PO202204180129	woodstock golf course	2022-04-18 15:50:54	5.50
PO202204290067	2751_001	2022-04-29 12:24:45	5.50
PO202204140147	label for bags	2022-04-14 16:12:50	5.50
PO202204070053	scan730	2022-04-07 12:22:26	5.50
PO202204280092	dance	2022-04-28 13:21:47	11.00
Total			33.00