



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

Invoice

Invoice no: 202203-636
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.5 USD

Bill To

Jiffy Print Online
www.JiffyPrintOnline.com
727.938.2100

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Dave			
PO202203180079	Gold's Liquors	2022-03-18 13:30:47	5.50
PO202203080002	1 CONNECT AUTO BUSINESS CARDS FRONT	2022-03-08 00:17:00	16.50
	2 CONNECT AUTO BUSINESS CARDS BACK		
	3 CONNECT AUTO BUSINESS CARDS BACK#2		
PO202203150024	1 DFM business_card	2022-03-15 11:25:52	16.50
	2 Yard Sign for Gold T		
	3 B31E-3E98D06A6687		
Total			38.50