



Patterns LLC
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Invoice

Invoice no: 202204-175
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 125.5 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	125.50
Total	125.50
Grand Total	125.50

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
Tony			
PO202204120209	Studio 117	2022-04-12 18:42:36	5.50
PO202204200150	360-998-7250	2022-04-20 16:24:55	5.50
PO202204210184	Cathlamet cannibus	2022-04-21 19:03:01	5.50
PO202204200159	USER_SCOPED_TEMP	2022-04-20 16:54:14	5.50
PO202204200161	AWPPW	2022-04-20 16:58:10	5.50
PO202204200175	1 beat the heat	2022-04-20 17:27:26	11.00
	2 Aubreys		
PO202204270146	JRN Construction	2022-04-27 16:27:39	5.50
PO202204280209	Flowers	2022-04-28 20:07:42	5.50
PO202204190243	1 Woodland Logos	2022-04-19 18:55:45	11.00
	2 Woodland Logos#2		
PO202204070210	REALTYONEGROUP	2022-04-07 21:44:20	5.50
PO202204080001	Sweet Darlings	2022-04-08 00:26:28	5.50
	1 Cemetery		
PO202204260133	2 Cemetery#2	2022-04-26 17:23:58	5.50
	3 Cemetery#3		
	4 Cemetery#4		
	5 Cemetery#5		
PO202204260168	1 Willie Dick's	2022-04-26 20:07:21	10.00
	2 RAINIER SOUND AUTHORITY		
PO202204070007	Farm&Meats	2022-04-07 01:48:30	5.50
PO202204050170	1 MorganSchaffer-Logo@2x	2022-04-05 18:31:25	16.50
	2 VanguardDobleLogo-Final-BS		
	3 manta-logo new		
PO202204010123	Peak Measure	2022-04-01 16:35:35	5.50
PO202204060001	HICO AMERICA	2022-04-06 00:00:37	5.50
PO202204210173	Butterflies	2022-04-21 18:23:40	5.50
Total			125.50