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Amount Due
\$143.00
Patterns

Quality. Delivered.

143.00

Vector

Patterns LLC 1034001 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202110-673

Invoice date: 02-Nov-2021

Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-2021

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
Moses Garcia			
PO202110120028	Miguel's Jr No background	2021-10-12 10:33:28	5.50
PO202110190114	20211019_104255	2021-10-19 14:57:24	5.50
PO202110050067	soccer art elsinore	2021-10-05 12:22:46	5.50
PO202110050069	Kids vector	2021-10-05 13:25:42	5.50
PO202110190126	muertos	2021-10-19 15:17:12	5.50
PO202110110027	nlac design	2021-10-11 10:31:26	5.50
PO202110110028	skeleton vector	2021-10-11 10:33:25	5.50
PO202110130176	1 softball#1	2021-10-13 19:37:38	22.00
	2 softball#2		
	3 softball#3		
	4 softball#4		
PO202110130181	1 jack	2021-10-13 20:00:58	22.00
	2 wendy		
	3 kronk		
	4 ducks		
PO202110270001	JNG Furniture	2021-10-27 00:32:45	5.50
PO202110270004	Class of 2022	2021-10-27 00:48:16	5.50
PO202110210046	Medical	2021-10-21 11:10:17	5.50
PO202110050199	Football	2021-10-05 18:36:31	5.50
PO202110250184	pinapple	2021-10-25 18:07:58	5.50
PO202110230003	nunu	2021-10-23 11:14:52	5.50
PO202110250207	hauger	2021-10-25 21:14:29	5.50
PO202110190042	Cheer Clinic 2021 (2) (1)	2021-10-19 10:34:51	5.50
PO202110060033	m football	2021-10-06 10:52:46	5.50
PO202110080146	bulldgog halloween	2021-10-08 19:55:00	11.00
Total			143.00