



Patterns LLC
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Invoice

Invoice no: 202109-267
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 119 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Photoshop	16.50
Vector	102.50
Total	119.00
Grand Total	119.00

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
Cindy Pierce			
PO202109080194	L&L new biz proof	2021-09-08 17:43:49	5.50
PO202109030135	IMG_1041	2021-09-03 18:55:10	5.50
PO202109290095	True-Harmony-Logo	2021-09-29 13:47:11	5.50
PO202109150038	billboard	2021-09-15 11:16:06	5.50
	SubTotal		22.00
Jay Pierce			
PO202109150131	1 13273367_000-gigapixel 2 Floral-Design	2021-09-15 14:36:15	11.00
PO202109160015	lg_IMG_2379	2021-09-16 09:31:34	11.00
PO202109010192	Shutters by Hanns	2021-09-01 18:06:24	5.50
	1 ML_Logo Mockup_V1#1 2 ML_Logo Mockup_V1#2 3 ML_Logo Mockup_V1#3 4 ML_Logo Mockup_V1#4 5 ML_Logo Mockup_V1#5 6 ML_Logo Mockup_V1#6 7 ML_Logo Mockup_V1#7 8 ML_Logo Mockup_V1#8 9 ML_Logo Mockup_V1#9 10 ML_Logo Mockup_V1#10 11 ML_Logo Mockup_V1#11 12 ML_Logo Mockup_V1#12 13 ML_Logo Mockup_V1#13 14 ML_Logo Mockup_V1#14 15 ML_Logo Mockup_V1#15 16 ML_Logo Mockup_V1#16 17 ML_Logo Mockup_V1#17 18 ML_Logo Mockup_V1#18 19 ML_Logo Mockup_V1#19 20 ML_Logo Mockup_V1#20 21 ML_Logo Mockup_V1#21 22 ML_Logo Mockup_V1#22 23 ML_Logo Mockup_V1#23 24 ML_Logo Mockup_V1#24 25 ML_Logo Mockup_V1#25 26 ML_Logo Mockup_V1#26 27 ML_Logo Mockup_V1#27 28 ML_Logo Mockup_V1#28	2021-09-21 18:51:12	42.00
PO202109210194			

Order ID	File Name	Order Date	File Price
		SubTotal	69.50
Wendy Olson			
PO202109230004	QD staffing	2021-09-23 02:08:17	5.50
PO202109210180	image_50423809	2021-09-21 17:47:15	5.50
		SubTotal	11.00
Cindy Pierce			
PO202109170162	1 196x224-Dwight-Willcox	2021-09-17 19:31:45	11.00
	2 770x828-Luz-Wilcox-art		
		SubTotal	11.00
Jay Pierce			
PO202109270160	Katherine's Head Shot	2021-09-27 20:01:07	5.50
		Total	119.00