



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

Invoice

Invoice no: 202201-476
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Silver Bull Printing & Graphics
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702-303-9735

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
Michael C Durham			
PO202201260171	Young_CAP	2022-01-26 19:43:50	5.50
PO202201280120	Final Forensics Symbol	2022-01-28 16:14:34	5.50
PO202201100168	NewportBeachTemple	2022-01-10 19:46:21	5.50
PO202201270055	NELLIS_BMXa	2022-01-27 12:37:35	5.50
PO202201190082	LEG_LOGOa	2022-01-19 14:35:28	5.50
PO202201240118	DartVader	2022-01-24 15:34:18	5.50
Total			33.00