



Patterns LLC
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Invoice

Invoice no: 202107-22
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 366.5 USD

Bill To

Stickergenius
stickergenius.com
855-784-2553

Description	Amount
Photoshop	9.00
Vector	357.50
Total	366.50
Grand Total	366.50

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
Ray			
PO202107080032	Batch #225005	2021-07-08 11:24:47	5.50
PO202107220137	Batch - 225476	2021-07-22 16:45:49	5.50
PO202107270044	Batch #225278	2021-07-27 12:01:29	5.50
PO202107010055	Batch #224764	2021-07-01 12:41:49	5.50
PO202107150109	Batch - 225268	2021-07-15 15:52:37	5.50
PO202107210095	Batch #225417	2021-07-21 13:49:30	5.50
PO202107120174	Batch - 224933	2021-07-12 19:02:32	5.50
PO202107280154	Batch #225651	2021-07-28 16:48:03	5.50
PO202107190042	Batch - 224885	2021-07-19 11:37:22	5.50
PO202107260042	Batch #225278	2021-07-26 11:46:53	5.50
PO202107300064	Batch #225690	2021-07-30 12:28:13	5.50
PO202107010115	Batch - 224492	2021-07-01 16:02:23	5.50
PO202107190078	1 Batch - 225309 #1	2021-07-19 14:05:37	22.00
	2 Batch - 225309 #2		
	3 Batch - 225309 #3		
	4 Batch - 225309 #4		
PO202107130032	Batch - 225007	2021-07-13 11:30:18	5.50
PO202107230036	Batch - 225467	2021-07-23 11:05:35	5.50
PO202107010157	Batch - 224613	2021-07-01 18:41:37	5.50
PO202107190105	Batch #225335	2021-07-19 15:01:41	5.50
PO202107140141	Batch #225165	2021-07-14 16:50:32	5.50
PO202107120012	ORDER NUMBER 224885	2021-07-12 10:21:13	5.50
PO202107230083	1 Batch 224563 #1	2021-07-23 13:59:44	11.00
	2 Batch 224563 #2		
PO202107300141	Batch - 225615	2021-07-30 17:14:44	5.50
PO202107230095	Batch #D2	2021-07-23 14:26:08	5.50
PO202107160074	Batch #225292	2021-07-16 14:38:51	5.50
PO202107130104	Batch - ORDER NUMBER 225007	2021-07-13 15:34:47	5.50
PO202107130115	Batch - ORDER NUMBER 225009	2021-07-13 16:06:25	5.50

Order ID	File Name	Order Date	File Price
PO202107160089	1 Batch #225309	2021-07-16 15:31:38	22.00
	2 Batch #225309#2		
	3 Batch #225309#3		
	4 Batch #225309#4		
PO202107060102	Batch - 224897	2021-07-06 15:24:36	5.50
PO202107220061	ORDER NUMBER 225274	2021-07-22 13:03:29	5.50
PO202107280049	Batch 225339	2021-07-28 11:48:59	5.50
PO202107280070	1 Batch - 225550 #1	2021-07-28 12:57:31	22.00
	2 Batch - 225550 #2		
	3 Batch - 225550 #3		
	4 Batch - 225550 #4		
PO202107280071	Batch #225586	2021-07-28 13:06:55	5.50
PO202107060137	1 Batch - 224534	2021-07-06 16:41:26	104.50
	2 Batch - 224534#2		
	3 Batch - 224534#3		
	4 Batch - 224534#4		
	5 Batch - 224534#5		
	6 Batch - 224534#6		
	7 Batch - 224534#7		
	8 Batch - 224534#8		
	9 Batch - 224534#9		
	10 Batch - 224534#10		
	11 Batch - 224534#11		
	12 Batch - 224534#12		
	13 Batch - 224534#13		
	14 Batch - 224534#14		
	15 Batch - 224534#15		
	16 Batch - 224534#16		
	17 Batch - 224534#17		
	18 Batch - 224534#18		
	19 Batch - 224534#19		
PO202107020080	Batch #224800	2021-07-02 15:17:51	5.50
PO202107210038	1 Batch - 225375 #1	2021-07-21 11:16:12	11.00
	2 Batch - 225375 #2		
PO202107210045	ORDER NUMBER 225062	2021-07-21 11:26:17	5.50
PO202107010025	Batch #224608	2021-07-01 11:08:44	5.50
PO202107190043	1 Batch #225333 #1	2021-07-19 11:42:28	3.00
	2 Batch #225333 #2		
PO202107190102	ORDER NUMBER 225276	2021-07-19 14:58:59	1.50
PO202107190109	ORDER NUMBER 225282	2021-07-19 15:18:28	1.50

Order ID	File Name	Order Date	File Price
PO202107280046	Batch #225556	2021-07-28 11:45:35	1.50
PO202107290096	Batch #225656	2021-07-29 15:08:50	1.50
Total			366.50