



Patterns LLC
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Invoice

Invoice no: 202203-372
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

Vintage Graphic Solutions Inc

508-699-3997

| Description | Amount |
|--------------------|--------------|
| Vector | 27.50 |
| Total | 27.50 |
| Grand Total | 27.50 |

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 |
|------------------------|------------------------|---------------------|--------------|
| Debbie Griswold | | | |
| PO202203040044 | Cornetta Landscaping 2 | 2022-03-04 12:40:24 | 5.50 |
| PO202203300141 | 1 LPN # 57692A | 2022-03-30 14:04:27 | 11.00 |
| | 2 LPN # 57691A | | |
| PO202203090038 | BP logo | 2022-03-09 10:52:22 | 5.50 |
| SubTotal | | | 22.00 |
| Donna Fong | | | |
| PO202203310107 | israeli krav maga | 2022-03-31 14:16:20 | 5.50 |
| Total | | | 27.50 |