



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

Invoice

Invoice no: 202204-85
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 60.5 USD

Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Vicki			
PO202204190174	Project Graduation 22	2022-04-19 16:35:14	5.50
PO202204130009	LANDSCAPING services logo maker	2022-04-13 05:13:41	5.50
PO202204120029	ST. BRIDGET	2022-04-12 10:36:24	5.50
PO202204050106	1 Dottie	2022-04-05 14:59:30	11.00
	2 Dottie#2		
PO202204050115	Bacon	2022-04-05 15:17:20	11.00
PO202204260137	Cailber	2022-04-26 17:42:38	5.50
PO202204060192	Dawn Cardinals	2022-04-06 19:20:55	5.50
PO202204010120	Joe's Spaghetti	2022-04-01 16:18:01	5.50
PO202204120152	Dino Mites	2022-04-12 15:26:40	5.50
Total			60.50