



Patterns LLC
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Invoice

Invoice no: 202104-54
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 88 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
Chuck Campobasso			
PO202104230054	SENIOR 2021	2021-04-23 11:49:11	5.50
PO202104140026	Screen Shot 2021-04-08 at 1.28.04 PM	2021-04-14 10:53:30	5.50
PO202104200192	Screen shot 2021-04-20 at 3.08.57 PM	2021-04-20 18:34:34	5.50
PO202104220012	BFF	2021-04-22 10:51:36	5.50
PO202104300116	Ravenwood 5th Grade Tshirt	2021-04-30 16:58:15	5.50
PO202104170028	Screen Shot 2021-04-17 at 10.55.41 AM	2021-04-17 17:48:17	5.50
PO202104260179	1 Unknown	2021-04-26 22:24:29	16.50
	2 Screen Shot 2021-04-26 at 8.38.36 PM		
	3 Screen Shot 2021-04-26 at 8.39.00 PM		
	4 Screen Shot 2021-04-26 at 8.49.48 PM		
PO202104200017	1 Nurse Week 2021	2021-04-20 10:08:27	16.50
	2 Vacation Shirts Back wo beavers		
	3 Vacation Shirts Front		
	4 Word Art 1		
PO202104190006	Screen Shot 2021-04-18 at 8.38.12 AM	2021-04-19 09:40:16	5.50
PO202104200090	TOGETHER	2021-04-20 13:52:37	5.50
PO202104210157	Books Life	2021-04-21 17:09:00	5.50
PO202104300008	South	2021-04-30 10:34:33	5.50
Total			88.00