

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

Invoice

Invoice no: 202204-536 Invoice date: 01-May-2022 Due date: 10-May-2022

Orders from 01-Apr-2022 to 30-Apr-

2022

Amount Due \$ 59 USD

Bill To

Stamped Apparel

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706-504-3971

Description	Amount
Vector	59.00
Total	59.00
Grand Total	59.00

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
Brittany Trapp			
PO202204140037	swank stacked#2	2022-04-14 11:09:23	5.50
PO202204140038	swank stacked	2022-04-14 11:11:03	5.50
PO202204290024	Cancer Fundraiser	2022-04-29 11:00:25	5.50
PO202204290027	Trees Lawn Care	2022-04-29 11:05:02	5.50
PO202204130093	GO HAM	2022-04-13 13:26:57	5.50
PO202204110045	columbia county	2022-04-11 10:57:14	5.50
PO202204180045	1 BiensCouteuxLogo2 bccrownicongold	2022-04-18 12:27:03	20.50
PO202204230035	True Blue	2022-04-23 20:22:24	5.50
		Total	59.00