



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

# Invoice

Invoice no: 202204-123  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

PGS Print Inc  
www.pgspint.net  
585.317.7212

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
Marc DiFrancesco			
PO202204130015	ENVELOPE SPECS	2022-04-13 10:28:59	5.50
PO202204130016	Vale Board Envelopes	2022-04-13 10:32:30	5.50
PO202204130043	1 CVC Brochure	2022-04-13 11:23:08	11.00
	2 CVC Brochure#2		
PO202204250161	Magnet Design	2022-04-25 16:24:24	5.50
Total			27.50