



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

# Invoice

Invoice no: 202107-254  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 103.5 USD**

## Bill To

Twin Graphics  
416-207-9191

Description	Amount
Photoshop	38.50
Vector	65.00
Total	103.50
Grand Total	103.50

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
<b>Cindy Pierce</b>			
PO202107150095	CF Piece	2021-07-15 15:03:53	5.50
PO202107280135	Leader-Auto-Body-Parts-Logo	2021-07-28 16:33:25	5.50
PO202107190132	AdobeStock_822866	2021-07-19 16:52:30	5.50
PO202107300145	Mega-Fashion-Logo	2021-07-30 18:07:47	5.50
PO202107200231	8secondAD	2021-07-20 20:14:15	5.50
PO202107160109	LCAT-logo	2021-07-16 16:35:47	5.50
PO202106300160	ServeTek Solutions Logo	2021-06-30 19:08:49	5.50
	SubTotal		<b>38.50</b>
<b>Jay Pierce</b>			
PO202107290007	Eliminator Boat	2021-07-29 05:58:50	5.50
PO202107200006	Xicano-Logo Assets	2021-07-20 00:07:50	10.00
PO202107200039	X-Seal_Tri-Color	2021-07-20 09:47:18	5.50
	SubTotal		<b>21.00</b>
<b>Wendy Olson</b>			
PO202107090196	Business Card Horizontal_Rounded Corners_125	2021-07-09 22:24:38	5.50
	SubTotal		<b>5.50</b>
<b>Cindy Pierce</b>			
PO202107300151	4-gals	2021-07-30 18:14:43	5.50
	SubTotal		<b>5.50</b>
<b>Jay Pierce</b>			
PO202107200091	1 20210615_191109	2021-07-20 12:25:25	33.00
	2 20210615_191044		
	3 20210615_191051		
	4 20210615_191032		
	5 20210615_191134		
	6 20210615_191021		
	Total		<b>103.50</b>