



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

Invoice

Invoice no: 202112-262
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 82.5 USD

Bill To

Proline Printing
www.prolineprintingwi.com
608-637-3868

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Molly Reese			
PO202112010081	72796 Dashdodger Box Art	2021-12-01 13:17:08	5.50
PO202112130057	1 72955 Almond Hickory	2021-12-13 12:44:29	27.50
	2 72955 Almond Hickory#2		
	3 72955 Shagbark		
	4 72955 Shagbark#2		
	5 72955 Almond		
PO202112160063	72934 Freedom Grainmill Logo	2021-12-16 13:21:12	5.50
PO202112070071	1 72856 13 Moons Midwifery	2021-12-07 13:01:03	16.50
	2 72856 Back to Basics		
	3 72856 MidWife Angie		
PO202112070089	72880 Cauldron	2021-12-07 14:00:38	5.50
PO202112150065	72208 Party Connections Logo	2021-12-15 13:10:07	5.50
PO202112020083	72290 Stockyard Tree Service	2021-12-02 11:36:22	5.50
PO202112030126	72819 Mark Anderson Logo	2021-12-03 16:41:37	5.50
PO202112010036	72281 Zzip Stop Logo	2021-12-01 10:22:46	5.50
Total			82.50