



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

Invoice

Invoice no: 202204-750
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Commercial Printing
www.commercialprintingky.com
606-679-1732

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Willie Dick			
PO202204070188	Superior Towing Logo 4.22	2022-04-07 18:20:29	5.50
PO202204260103	Solid ground coffee shop	2022-04-26 15:58:55	5.50
PO202204130098	3553528	2022-04-13 13:34:25	5.50
Total			16.50