



Patterns LLC  
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# Invoice

Invoice no: 202201-25  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 698 USD**

## Bill To

Stickergenius  
stickergenius.com  
855-784-2553

Description	Amount
Photoshop	40.50
Vector	657.50
Total	698.00
Grand Total	698.00

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
<b>Ray</b>			
PO202201200050	Batch - 231083	2022-01-20 12:46:11	5.50
PO202201200063	Batch - 231147	2022-01-20 13:45:15	5.50
PO202201310085	Batch - 231456	2022-01-31 16:29:52	5.50
PO202201070012	Batch - 230657	2022-01-07 09:13:57	5.50
PO202201070013	1 Batch - 230773#1	2022-01-07 09:15:53	16.50
	2 Batch - 230773#2		
	3 Batch - 230773#2		
PO202201050043	Batch - ORDER NUMBER 230638	2022-01-05 12:33:58	5.50
PO202201120012	1 Batch - ORDER NUMBER 230898#1	2022-01-12 10:07:59	55.00
	2 Batch - ORDER NUMBER 230898#2		
	3 Batch - ORDER NUMBER 230898#3		
	4 Batch - ORDER NUMBER 230898#4		
	5 Batch - ORDER NUMBER 230898#5		
	6 Batch - ORDER NUMBER 230898#6		
	7 Batch - ORDER NUMBER 230898#7		
	8 Batch - ORDER NUMBER 230898#8		
	9 Batch - ORDER NUMBER 230898#9		
	10 Batch - ORDER NUMBER 230898#10		
PO202201050046	1 Batch - ORDER NUMBER 230644	2022-01-05 12:46:31	11.00
	2 Batch - ORDER NUMBER 230644#2		
PO202201200088	Batch - 231151	2022-01-20 15:20:53	5.50
PO202201250057	Batch - RocketMan - Xtina	2022-01-25 14:09:45	5.50
PO202201280074	Batch - 231397	2022-01-28 13:08:33	5.50
PO202201240012	Batch - 231179	2022-01-24 09:31:12	5.50
PO202201200109	1 Batch - 231117	2022-01-20 16:04:47	49.50
	2 Batch - 231117#2		
	3 Batch - 231117#3		
	4 Batch - 231117#4		
	5 Batch - 231117#5		
	6 Batch - 231117#6		
	7 Batch - 231117#7		
	8 Batch - 231117#8		
	9 Batch - 231117#9		
PO202201280089	Batch - 231401	2022-01-28 14:42:30	5.50
PO202201030114	1 Batch - 230599	2022-01-03 17:17:33	11.00
	2 Batch - 230599#1		

Order ID	File Name	Order Date	File Price
PO202201200118	Batch - Dave Maxwell	2022-01-20 16:26:01	5.50
PO202201190037	1 Batch BHA Round 2-1	2022-01-19 11:50:09	33.00
	2 Batch BHA Round 2-2		
	3 Batch BHA Round 2-3		
	4 Batch BHA Round 2-4		
	5 Batch BHA Round 2-5		
	6 Batch BHA Round 2-6		
PO202201120057	Batch - ORDER NUMBER 230891	2022-01-12 13:03:14	5.50
PO202201190042	Batch - 231072	2022-01-19 12:09:39	5.50
PO202201270022	Batch - 231314	2022-01-27 10:08:12	5.50
PO202201190045	Batch - 231081	2022-01-19 12:30:28	5.50
PO202201170067	1 ORDER NUMBER 230961	2022-01-17 14:10:36	22.00
	2 ORDER NUMBER 230961#2		
	3 ORDER NUMBER 230961#3		
	4 ORDER NUMBER 230961#4		
PO202201240039	Batch - 231176	2022-01-24 11:05:51	5.50
PO202201070074	1 Batch - ORDER NUMBER 230761#1	2022-01-07 14:02:27	11.00
	2 Batch - ORDER NUMBER 230761#2		
PO202201190058	Batch - ORDER NUMBER 230933	2022-01-19 12:59:36	5.50
PO202201270039	Batch - 231356	2022-01-27 11:36:27	5.50
PO202201140024	1 Batch - 230701	2022-01-14 12:05:52	11.00
	2 Batch - 230701#2		
PO202201040021	1 Batch - 230588#1	2022-01-04 11:27:39	16.50
	2 Batch - 230588#2		
	3 Batch - 230588#3		
PO202201190086	1 Batch - ROSIE	2022-01-19 14:53:00	11.00
	2 Batch - ROSIE#2		
PO202201110019	Batch - SEAHOLM-BLL	2022-01-11 10:10:42	5.50
PO202201110021	Batch - 230840	2022-01-11 10:45:06	5.50
PO202201110024	Batch - 230816	2022-01-11 10:50:42	5.50
PO202201040048	Batch - 230490	2022-01-04 12:33:18	5.50
PO202201260009	Batch - 231213	2022-01-26 09:14:16	5.50
PO202201110033	1 Batch - 230822	2022-01-11 11:20:47	16.50
	2 Batch - 230822#2		
	3 Batch - 230822#3		
PO202201240099	ORDER NUMBER 231106	2022-01-24 14:47:57	5.50
PO202201240100	Batch - Xtina	2022-01-24 14:58:52	5.50

Order ID	File Name	Order Date	File Price
PO202201260016	Batch - 231293	2022-01-26 09:55:57	5.50
PO202201060032	1 Batch - 230752#1 2 Batch - 230752#2	2022-01-06 11:07:32	11.00
PO202201110047	Batch - ORDER NUMBER 230873	2022-01-11 12:51:34	5.50
PO202201110071	1 Batch - 230799#1 2 Batch - 230799#2 3 Batch - 230799#3 4 Batch - 230799#4 5 Batch - 230799#5 6 Batch - 230799#6 7 Batch - 230799#7 8 Batch - 230799#8 9 Batch - 230799#9 10 Batch - 230799#10 11 Batch - 230799#11 12 Batch - 230799#12	2022-01-11 14:02:11	66.00
PO202201180041	Batch - 230554	2022-01-18 12:19:09	5.50
PO202201180042	Batch - 231010	2022-01-18 12:19:46	5.50
PO202201210062	Batch - 231112	2022-01-21 12:01:42	5.50
PO202201110079	Batch - 230846	2022-01-11 14:24:45	5.50
PO202201240145	Batch - 231247	2022-01-24 16:46:54	5.50
PO202201110089	Batch - 230816 209749-5144	2022-01-11 14:59:09	5.50
PO202201310012	Batch - 231296	2022-01-31 10:31:03	5.50
PO202201060080	Batch - 230697	2022-01-06 14:37:52	5.50
PO202201180060	Batch - 231021	2022-01-18 13:22:44	5.50
PO202201130016	Batch - 230927	2022-01-13 09:02:23	5.50
PO202201060091	Batch - ORDER NUMBER 230700	2022-01-06 15:17:05	5.50
PO202201040120	Batch - ORDER Steven Bester	2022-01-04 17:21:21	25.00
PO202201030003	Batch - 230590	2022-01-03 08:24:45	5.50
PO202201100030	Batch - 230792	2022-01-10 10:59:34	5.50
PO202201100031	Batch - 230778	2022-01-10 11:01:14	5.50
PO202201100033	Batch - 230556	2022-01-10 11:07:34	5.50
PO202201310042	Batch - 231416	2022-01-31 13:38:08	5.50
PO202201210109	Batch - 231199	2022-01-21 15:55:40	5.50
PO202201180092	1 ORDER NUMBER 231043 2 ORDER NUMBER 231043#2	2022-01-18 15:56:22	11.00

Order ID	File Name	Order Date	File Price
PO202201100045	Batch - 230725	2022-01-10 11:52:06	5.50
PO202201180094	Batch - 231067	2022-01-18 16:01:27	5.50
PO202201310048	Batch - ORDER NUMBER 231003	2022-01-31 14:15:01	5.50
PO202201200033	1 Batch - ORDER NUMBER 231117	2022-01-20 11:36:51	22.00
	2 Batch - ORDER NUMBER 231117#2		
	3 Batch - ORDER NUMBER 231117#3		
	4 Batch - ORDER NUMBER 231117#4		
PO202201260116	1 Batch - Basketball Team	2022-01-26 16:10:22	19.50
	2 Batch - Basketball Team#2		
	3 Batch - Basketball Team#3		
	4 Batch - Basketball Team#4		
	5 Batch - Basketball Team#5		
	6 Batch - Basketball Team#6		
	7 Batch - Basketball Team#7		
	8 Batch - Basketball Team#8		
	9 Batch - Basketball Team#9		
	10 Batch - Basketball Team#10		
	11 Batch - Basketball Team#11		
	12 Batch - Basketball Team#12		
	13 Batch - Basketball Team#13		
PO202201050035	1 Batch - ORDER NUMBER 230627#1	2022-01-05 12:07:53	6.00
	2 Batch - ORDER NUMBER 230627#2		
	3 Batch - ORDER NUMBER 230627#3		
	4 Batch - ORDER NUMBER 230627#4		
PO202201240047	1 Batch - 231209	2022-01-24 11:23:33	4.50
	2 Batch - 231209#2		
	3 Batch - 231209#3		
PO202201040098	Batch - ORDER NUMBER 230630	2022-01-04 16:03:30	1.50
PO202201110085	1 Batch - ORDER NUMBER 230818	2022-01-11 14:38:38	6.00
	2 Batch - ORDER NUMBER 230818#2		
	3 Batch - ORDER NUMBER 230818#3		
	4 Batch - ORDER NUMBER 230818#4		
PO202201060087	1 Batch - 230761	2022-01-06 15:07:57	3.00
	2 Batch - 230761#2		
Total			698.00