



Patterns LLC
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Invoice

Invoice no: 202105-247
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 90.5 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Photoshop	27.50
Vector	63.00
Total	90.50
Grand Total	90.50

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
Cindy Pierce			
PO202105080008	Fudge-Factory	2021-05-08 03:15:50	5.50
PO202105170005	4 icons	2021-05-17 02:28:28	5.50
PO202105080035	star-smog-check-logos-600x450	2021-05-08 14:46:25	5.50
PO202105010005	pwmd	2021-05-01 11:38:26	15.00
	SubTotal		31.50
Jay Pierce			
PO202105220017	maid tough	2021-05-22 11:56:17	15.00
PO202105270177	Rumors Bar & Gril	2021-05-27 19:54:06	5.50
PO202105280122	Rumors 2	2021-05-28 16:02:35	5.50
	SubTotal		26.00
Wendy Olson			
PO202105110096	IMG_1243	2021-05-11 14:37:37	5.50
	SubTotal		5.50
Cindy Pierce			
	1 1 PRINT		
	2 3 PRINT		
PO202105170166	3 4 PRINT	2021-05-17 18:38:13	27.50
	4 5 PRINT		
	5 11 PRINT		
	Total		90.50