



Pacific Coast Graphix

Amount Due

\$ 151.5 USD

Patterns

Quality. Delivered.

151.50

Vector

Patterns LLC 161501 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-533

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Lynnette Araujo			
PO202107060178	1 Ombre Logo	2021-07-06 20:25:02	11.00
	2 Ombre Logo#2		
PO202107210169	Light & Power	2021-07-21 17:48:54	5.50
PO202107220011	1 Stay Rising	2021-07-22 00:55:21	11.00
	2 Stay Rising #2		
PO202107230077	EL PRIMER VICIO BANNER	2021-07-23 13:45:09	5.50
PO202107230096	Oroville Christian	2021-07-23 14:27:31	5.50
PO202107130125	IMG_3166	2021-07-13 16:52:37	5.50
PO202107160101	Holladay Organics Inc	2021-07-16 16:17:27	15.00
PO202107220070	Westlake Athletic Club	2021-07-22 13:36:45	5.50
PO202107230145	1 Anomaly 2021 #1	2021-07-23 18:56:53	11.00
	2 Anomaly 2021 #2		
PO202107160120	1 IMG_2725	2021-07-16 17:20:43	27.50
	2 IMG_2726		
	3 IMG_2727		
	4 Proof 10		
	5 IMG-6866		
	6 IMG-6867		
PO202107090085	1 NAVFAC PWD VC_ (2) (1)	2021-07-09 13:11:38	10.00
	2 LOGO_oldschool NBVC 04AUG20		
PO202107220114	Arnestad Tree Care	2021-07-22 15:15:44	5.50
	SubTotal		118.50
Rick Nuno			
PO202107080147	Andrade Iron Works Logo	2021-07-08 18:08:26	5.50
PO202107190124	1 OHS logos #1	2021-07-19 16:22:16	11.00
	2 OHS logos #2		
PO202107120125	1 BrainFreeze#1	2021-07-12 16:30:15	16.50
	2 BrainFreeze#2		
	3 BrainFreeze#3		
	4 BrainFreeze#4		
	Total		151.50