



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202112-44  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 121 USD**

## Bill To

Active Impressions  
www.printing-anytime.com  
951-776-2049

Description	Amount
Vector	121.00
Total	121.00
<b>Grand Total</b>	<b>121.00</b>

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>RJ Vasquez</b>			
PO202112020133	El Pasa	2021-12-02 14:20:18	5.50
PO202112210059	Cheer Camp	2021-12-21 11:58:04	5.50
PO202112020137	GOD_EM	2021-12-02 14:32:15	5.50
PO202112060199	1 Fast Lane Sign	2021-12-06 20:19:14	16.50
	2 OXR1 Orcas PNG		
	3 Bag Check Only Sign		
PO202112070015	Ugly Sweater	2021-12-07 10:13:16	5.50
PO202112180016	LET'S BETTER WITH CHEER	2021-12-18 12:11:16	5.50
PO202112140129	SBD2	2021-12-14 15:46:14	5.50
PO202112140140	WPHS logo	2021-12-14 16:35:43	5.50
PO202112050003	Longino	2021-12-05 19:40:05	5.50
PO202112020191	Top Gun	2021-12-02 17:04:16	5.50
PO202112290061	Warrior at Amazon	2021-12-29 14:11:18	5.50
PO202112020200	Alan Frank	2021-12-02 17:33:04	5.50
PO202112100036	Amazon rush	2021-12-10 11:57:19	5.50
PO202112140179	Painted rhino	2021-12-14 20:27:01	5.50
PO202112100074	Amazon Logo	2021-12-10 14:31:30	5.50
PO202112030085	Cheer	2021-12-03 13:41:42	5.50
PO202112060118	1 Indispensable	2021-12-06 14:48:59	11.00
	2 thegrovecc		
PO202112140029	Glamazon ONT6	2021-12-14 10:07:34	5.50
PO202112020090	Loss Prevention Logo	2021-12-02 11:52:41	5.50
<b>Total</b>			<b>121.00</b>