



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-384
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 77 USD

Bill To

Albisons Printing INC
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207-622-1941

Description	Amount
Photoshop	44.00
Vector	33.00
Total	77.00
Grand Total	77.00

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
Lynne Cote			
PO202201250061	OPEN ROAD ENTERTAINMENT	2022-01-25 14:21:24	5.50
PO202201050071	the lander for congress_lawnsign1PDF	2022-01-05 14:40:07	5.50
PO202201250070	SMART Logo	2022-01-25 14:56:59	5.50
PO202201050074	anniv logo	2022-01-05 14:48:01	5.50
PO202201280099	GRMS certificare border FINAL	2022-01-28 14:57:05	5.50
PO202201060014	Albisons Logo	2022-01-06 10:17:11	5.50
PO202201250110	IMG_1370	2022-01-25 17:28:22	5.50
PO202201140105	1 Coldrinks	2022-01-14 15:32:08	38.50
	2 Coldrinks#2		
	3 Coldrinks#3		
	4 Coldrinks#4		
	5 Coldrinks#5		
	6 Coldrinks#6		
	7 Coldrinks#7		
Total			77.00