



Patterns LLC
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Invoice

Invoice no: 202112-551
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 143 USD

Bill To

King Print
www
973-227-9014

Description	Amount
Vector	143.00
Total	143.00
Grand Total	143.00

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
Nicole Agurto			
PO202112130012	black yoga_odyssey_vertical	2021-12-13 08:43:09	5.50
PO202112130013	black yoga_odyssey_logo_horizontal	2021-12-13 08:45:00	5.50
PO202112210058	Hutton Back	2021-12-21 11:57:07	5.50
PO202112290030	1 Body By Kait 2 Body By Kait#2	2021-12-29 12:46:17	11.00
PO202112160052	Elevate	2021-12-16 12:32:48	5.50
PO202112180020	County Auto New	2021-12-18 14:56:15	5.50
PO202112050014	Little Duck	2021-12-05 22:14:31	5.50
PO202112200006	Green Life 2	2021-12-20 08:27:57	5.50
PO202112050015	ani ramos 2	2021-12-05 22:16:51	5.50
PO202112140154	Vjp field hockey	2021-12-14 17:11:40	5.50
PO202112050016	yonys	2021-12-05 22:19:31	5.50
PO202112140156	Angelos pizza	2021-12-14 17:23:16	5.50
PO202112050018	Oak View	2021-12-05 22:40:43	0.00
PO202112140180	International Force	2021-12-14 20:29:12	5.50
PO202112300014	1 Disney#1 2 Disney#2	2021-12-30 11:04:23	5.50
PO202112270063	66232818377__97D1C0C4-41C2	2021-12-27 15:38:35	5.50
PO202112270065	1 SetGoals_Stacked 2 BBK_Script_Black	2021-12-27 15:44:07	11.00
PO202112030049	Viking soccer 2	2021-12-03 11:57:26	5.50
PO202112070147	ChrillCare-Logo	2021-12-07 16:46:18	5.50
PO202112070172	care for rare	2021-12-07 19:12:41	5.50
PO202112150111	TTM Logo	2021-12-15 15:11:24	5.50
PO202112210019	Caldwell tire	2021-12-21 09:03:47	5.50
PO202112080007	1 Antioch 2 Antioch#2	2021-12-08 04:30:54	5.50
PO202112130004	Donna Personal 2	2021-12-13 01:28:50	5.50
PO202112210043	Body BY KAIT	2021-12-21 11:24:00	5.50
Total			143.00