



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202105-52  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 55.5 USD**

## Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	55.50
Total	55.50
Grand Total	55.50

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
<b>Chuck Campobasso</b>			
PO202105310022	Screen Shot 2021-05-31 at 2.57.03 PM	2021-05-31 19:09:32	5.50
PO202105150001	SHS Cheer 2021-2022	2021-05-15 02:36:57	5.00
PO202105070167	Pool Shirt Design	2021-05-07 18:38:12	5.00
PO202105070171	CHOICES T-SHIRT	2021-05-07 18:45:24	5.00
PO202105280009	Screen Shot 2021-05-26 at 8.25.23 AM	2021-05-28 10:13:50	5.50
PO202105280067	staley wresting(1) [Converted]	2021-05-28 12:28:51	8.00
PO202105010002	SABHH_2color	2021-05-01 11:24:04	5.50
PO202105170058	Tonka	2021-05-17 12:25:57	5.50
PO202105270056	IMG_2888	2021-05-27 12:06:06	5.50
PO202105140091	IMG_2951	2021-05-14 14:52:09	5.00
<b>Total</b>			<b>55.50</b>