



Patterns LLC
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Invoice

Invoice no: 202202-53
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 67.5 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	67.50
Total	67.50
Grand Total	67.50

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
Chuck Campobasso			
PO202202180140	IMG_7504	2022-02-18 17:20:53	5.50
PO202202190001	IMG_3520	2022-02-19 09:01:57	5.00
PO202202110063	Screen Shot 2022-02-11 at 7.06.58 AM	2022-02-11 13:30:52	5.00
PO202202110075	CHORUS	2022-02-11 13:59:01	5.00
PO202202230131	South Stuco	2022-02-23 16:23:27	5.50
PO202202020106	IMG_3486	2022-02-02 14:40:00	5.50
PO202202040046	Black History Month	2022-02-04 12:27:02	5.50
PO202202180034	IMG_1831	2022-02-18 11:24:57	5.00
PO202202040113	66542659464	2022-02-04 16:20:40	5.00
PO202202180035	IMG_8430	2022-02-18 11:28:03	5.00
PO202202180042	IMG_0552	2022-02-18 11:41:32	5.00
PO202202160154	IMG_8426	2022-02-16 20:08:54	5.50
PO202202180097	IMG_1865.heic	2022-02-18 14:51:12	5.00
Total			67.50