



Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202204-700
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 30.5 USD

Bill To

F H Printworks
www.fhprintworks.com
626-307-7434

Description	Amount
Vector	30.50
Total	30.50
Grand Total	30.50

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
Blanca Hernandez			
PO202204260134	1 Ying Logo	2022-04-26 17:32:59	15.00
	2 Ying Logo#2		
	3 Ying Logo#3		
PO202204280044	Kung Fu Action Academy	2022-04-28 10:54:14	10.00
PO202204250172	IMG_6698	2022-04-25 16:52:23	5.50
Total			30.50