



Patterns LLC
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Invoice

Invoice no: 202112-475
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 71.5 USD

Bill To

Silver Bull Printing & Graphics
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702-303-9735

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Michael C Durham			
PO202112230056	PRICEfamily	2021-12-23 14:17:17	5.50
PO202112130072	2053954b-98d9-4368-83e6-a6144e3ca6a7 (2)	2021-12-13 13:22:48	5.50
PO202112160091	RAM_REBEL	2021-12-16 15:10:22	5.50
PO202112100055	BONANZA	2021-12-10 12:53:22	5.50
PO202112010170	4900 - John F Miller School Logo	2021-12-01 20:29:42	5.50
PO202112080154	Las Vegas Metropolitan Police	2021-12-08 18:54:59	5.50
PO202112030043	HydrantFixer	2021-12-03 11:42:30	5.50
PO202112130166	DSG-word	2021-12-13 17:28:09	5.50
PO202112300045	0003087 draper temple sunrise 600	2021-12-30 16:18:55	5.50
PO202111300204	GUINN MS-Titans	2021-11-30 19:49:58	5.50
PO202112310019	1 cedar_city_utah_temple_exterior	2021-12-31 15:03:12	11.00
	2 provo-city-center-temple		
PO202112070182	SephensFirearms	2021-12-07 20:33:41	5.50
Total			71.50