



Patterns LLC
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Invoice

Invoice no: 202204-748
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 174 USD

Bill To

NEW WAVE

913-927-5678

Description	Amount
Vector	174.00
Total	174.00
Grand Total	174.00

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
MAX PINNEY			
PO202204250011	red crow brewing	2022-04-25 09:41:11	5.50
	1 cultured Custom		
	2 Bryan Cave Law Firm		
	3 Brogden		
PO202204180149	4 Gateway Cars	2022-04-18 16:35:36	44.00
	5 Life Star		
	6 Design Source Flooring		
	7 nifty		
	8 Oreilly Auto Paets		
PO202204130037	PINELAS CLEANING	2022-04-13 11:14:47	5.50
	1 FRONT OF TEE AND HOODIES		
PO202204140075	2 KOT T SHIRT DESIGN4 12 22	2022-04-14 13:05:55	16.50
	3 flag trucker		
PO202204180207	Fight Match	2022-04-18 20:55:28	20.00
PO202204120116	Olathe West Public Safety 2022	2022-04-12 13:53:51	5.50
PO202204070022	Pinela's Cleaning	2022-04-07 09:39:40	5.50
	1 Fema		
	2 Bryan Cave Law Firm		
	3 Johnson County Med Act		
	4 HCA		
	5 Johnson County Sheriff's		
	6 US Army		
PO202204120123	7 FBI	2022-04-12 14:12:57	71.50
	8 Lenexa Police Department		
	9 Shanwee Police Department		
	10 Secret Service		
	11 Olathe Fire Department		
	12 opd		
	13 overaland park police		
Total			174.00