



Patterns LLC  
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# Invoice

Invoice no: 202109-534  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 118 USD**

## Bill To

Pacific Coast Graphix  
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805-351-0100

Description	Amount
Vector	118.00
Total	118.00
Grand Total	118.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Lynnette Araujo</b>			
PO202109150145	Royal Society	2021-09-15 15:16:50	5.50
PO202109230133	1 Hip Hop Mindset 2 Hip Hop Mindset#2	2021-09-23 16:50:18	11.00
PO202109140122	Our Lady Of Guadalupe	2021-09-14 15:20:36	5.50
PO202109170097	Hotline Construction	2021-09-17 15:06:01	5.50
PO202109170107	Martial Motion Academy	2021-09-17 15:25:04	5.50
PO202109210166	Jamaican	2021-09-21 17:13:41	5.50
	SubTotal		<b>38.50</b>
<b>Rick Nuno</b>			
PO202109300122	1 Hueneme VolleyBall #1 2 Hueneme VolleyBall #2 3 Hueneme VolleyBall #3 4 Hueneme VolleyBall #4	2021-09-30 14:58:06	20.00
PO202109240171	IMG_3324	2021-09-24 21:33:55	5.50
PO202109090039	Minis Logo	2021-09-09 11:01:18	5.50
PO202109280113	1 OC Logo 2 OC Strong	2021-09-28 14:24:20	11.00
PO202109240004	1 I AM front 2 I AM back	2021-09-24 00:10:00	11.00
PO202109270062	Channel Islands	2021-09-27 13:19:03	5.50
PO202109160050	Lupitas logo	2021-09-16 11:37:34	5.50
PO202109150077	Jade Soccer Team Logo	2021-09-15 12:54:30	10.00
PO202109270150	Jade Jaguars Logo	2021-09-27 18:40:26	5.50
	<b>Total</b>		<b>118.00</b>