



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

# Invoice

Invoice no: 202203-452  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Wrap City Vinyl  
www.convoymarketing.com  
404.299.6100

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
<b>Greg Seals</b>			
PO202203010032	Wings of Hearts Logo	2022-03-01 10:18:40	5.50
PO202203160197	3d hair studio	2022-03-16 23:29:22	5.50
PO202203240042	snogood logo red (1)	2022-03-24 10:53:47	5.50
PO202203210194	Special Effect	2022-03-21 22:04:17	5.50
PO202203100064	Screen Shot 2022-03-10 at 11.36.52 AM	2022-03-10 12:31:41	5.50
PO202203150027	DJ ENTERTAINMENT	2022-03-15 11:31:53	5.50
<b>Total</b>			<b>33.00</b>