



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

# Invoice

Invoice no: 202204-419  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 82.5 USD**

## Bill To

Sunraise Printing  
sunraiseprinting.com  
4135867166

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Robert .			
PO202204020030	Odyssey_Logo_Header	2022-04-02 18:05:58	5.50
PO202204250022	First Light	2022-04-25 10:27:54	5.50
PO202204150034	1819	2022-04-15 11:57:57	5.50
PO202204040029	Screen_Shot_2022-03-10_at_12.23.38_PM	2022-04-04 10:36:13	5.50
PO202204090002	JTW Printing and Renovation	2022-04-09 10:27:45	5.50
PO202204010039	Landry	2022-04-01 12:03:25	5.50
PO202204200014	massStep-logo	2022-04-20 10:16:43	5.50
PO202204040105	IMG_4139	2022-04-04 13:58:15	5.50
PO202204050142	6483441	2022-04-05 16:28:43	11.00
PO202204080048	Whately 250 logo	2022-04-08 11:50:34	5.50
PO202204130131	Umbrella stickers	2022-04-13 14:48:26	5.50
PO202204270023	Morse Roofing	2022-04-27 10:55:42	5.50
PO202204080096	1 SAN TIAGO	2022-04-08 13:57:26	11.00
	2 SAN TIAGO#2		
Total			82.50