



Patterns LLC
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Invoice

Invoice no: 202202-491
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 119.5 USD

Bill To

Pacific Coast Graphix
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805-351-0100

Description	Amount
Vector	119.50
Total	119.50
Grand Total	119.50

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
Lynnette Araujo			
PO202202140078	Missing Bride	2022-02-14 14:54:01	5.50
PO202202180123	Gutter Boys	2022-02-18 16:23:54	5.50
PO202202180125	Gutter Money ENTERTAINMENT	2022-02-18 16:29:21	0.00
PO202202080069	1 Legion Company 2 Legion Company#2	2022-02-08 13:25:38	11.00
PO202202210160	GME Back Logo	2022-02-21 19:42:26	5.50
PO202202140091	1 The Endurance Event #1 2 The Endurance Event #2	2022-02-14 15:34:30	11.00
PO202202150169	Longevity	2022-02-15 18:27:55	5.50
PO202202210167	JLC Investment Properties	2022-02-21 20:31:13	5.50
PO202202080094	IMG-7723	2022-02-08 14:25:12	5.50
PO202202250127	1 9Round Full Logo (front) (1) 2 T Logo (back) (1)	2022-02-25 16:41:07	11.00
PO202202250139	RGC Logo	2022-02-25 16:40:55	5.50
PO202202210119	1 Interservice Mechanics School 2 Interservice Mechanics School#2	2022-02-21 15:57:02	11.00
PO202202180094	GUTTER G&D	2022-02-18 14:43:12	5.50
PO202202180104	Gutter House	2022-02-18 15:11:10	5.50
PO202202180109	Gutter Bill	2022-02-18 15:42:39	5.50
	SubTotal		99.00
Rick Nuno			
PO202202080129	offshore drilling	2022-02-08 15:58:01	15.00
PO202202040027	Monarca Farm	2022-02-04 11:30:17	5.50
	Total		119.50