



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

Invoice

Invoice no: 202112-609
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 88 USD

Bill To

Atlas Print & Design
www.atlasdesigninc.com
951-772-0711

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
Moses Garcia			
PO202112010072	Zt vector	2021-12-01 12:33:23	5.50
PO202112010076	perro	2021-12-01 13:10:35	5.50
PO202112130036	IMG_3079	2021-12-13 10:51:51	5.50
PO202112230061	1 aymipa cap emb 2 fuego h cap emb	2021-12-23 14:44:13	11.00
PO202112210119	Brews	2021-12-21 16:52:05	5.50
PO202112290064	Skull guy	2021-12-29 14:37:20	5.50
PO202112070080	ginger mickey	2021-12-07 13:17:41	5.50
PO202112270060	1 Healing With Hooves TShirt FRONT 2 Healing With Hooves TShirt BACK	2021-12-27 15:16:01	11.00
PO202112160151	10996	2021-12-16 20:28:00	5.50
PO202112170028	Victorville	2021-12-17 10:43:42	5.50
PO202112220120	1 IMG_7323 2 IMG_7326 3 IMG_7330	2021-12-22 18:46:47	16.50
PO202112230006	yellow	2021-12-23 09:05:06	5.50
Total			88.00