



Patterns LLC
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Invoice

Invoice no: 202202-319
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 93.5 USD

Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Photoshop	44.00
Vector	49.50
Total	93.50
Grand Total	93.50

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
LINCOLN RUSH			
PO202202240143	IMG_5780 (1)	2022-02-24 17:54:50	5.50
PO202202190033	Size 96 96	2022-02-19 15:07:43	5.50
PO202202230158	16012	2022-02-23 17:05:18	5.50
PO202202210011	1 zay	2022-02-21 09:30:06	11.00
	2 zay#2		
PO202202220097	image_6487327	2022-02-22 14:43:23	5.50
PO202202040152	in and out	2022-02-04 19:40:19	5.50
PO202202040155	kris koffee	2022-02-04 19:43:54	5.50
PO202202280210	my big sign truck	2022-02-28 23:14:33	5.50
PO202202020009	1 20220107_204718001	2022-02-02 09:44:09	16.50
	2 image_73596191		
	3 IMG_2413002		
PO202202020030	IMG_2987	2022-02-02 10:51:04	5.50
PO202202280007	16100	2022-02-28 08:38:35	5.50
PO202202080092	IMG_2987	2022-02-08 14:23:46	5.50
PO202202030006	favor	2022-02-03 08:48:32	5.50
PO202202030024	Screenshot_20220201-105049	2022-02-03 10:59:41	5.50
Total			93.50