



Patterns LLC  
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# Invoice

Invoice no: 202202-25  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 454 USD**

## Bill To

Stickergenius  
stickergenius.com  
855-784-2553

Description	Amount
Photoshop	30.50
Vector	423.50
Total	454.00
Grand Total	454.00

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>Ray</b>			
PO202202080064	1 Batch - 231470	2022-02-08 13:14:24	11.00
	2 Batch - 231470#2		
PO202202080082	Batch - 231693	2022-02-08 14:07:34	5.50
PO202202070010	ORDER NUMBER 231566-RUSH	2022-02-07 09:12:55	5.50
PO202202020042	Batch - ORDER NUMBER 231428	2022-02-02 11:26:14	5.50
PO202202140106	Batch - 231775	2022-02-14 15:53:35	5.50
PO202202080097	Batch - 231554	2022-02-08 14:33:38	5.50
PO202202280016	Batch - 232319	2022-02-28 09:03:39	5.50
PO202202230085	Batch - MJR Project	2022-02-23 14:08:58	5.50
PO202202080111	Batch - ORDER NUMBER 231542	2022-02-08 15:21:49	5.50
PO202202140125	Batch - 231763	2022-02-14 16:36:07	5.50
PO202202070038	Batch - 231618	2022-02-07 11:48:55	5.50
PO202202070043	1 Batch - 231500	2022-02-07 12:19:43	33.00
	2 Batch - 231500#2		
	3 Batch - 231500#3		
	4 Batch - 231500#4		
	5 Batch - 231500#5		
	6 Batch - 231500#6		
PO202202110081	Batch - 231721	2022-02-11 14:23:18	5.50
PO202202160026	Batch - RAY ST Patricks	2022-02-16 10:54:16	5.50
PO202202100010	Batch - 231448	2022-02-10 09:09:56	5.50
PO202202070065	Batch - 231526	2022-02-07 13:04:18	5.50
PO202202080140	Batch - 231605	2022-02-08 16:17:47	5.50
PO202202100020	1 Batch - 231549	2022-02-10 10:41:09	11.00
	2 Batch - 231549		
PO202202040034	1 Batch - DAVE MAXWELL	2022-02-04 12:00:15	22.00
	2 Batch - DAVE MAXWELL#2		
	3 Batch - DAVE MAXWELL#3		
	4 Batch - DAVE MAXWELL#4		
PO202202220069	Batch - 232075	2022-02-22 13:27:31	5.50
PO202202220071	Batch - ORDER NUMBER 232065	2022-02-22 13:29:13	5.50
PO202202280085	Batch - 232230	2022-02-28 13:05:03	5.50

Order ID	File Name	Order Date	File Price
PO202202160062	ORDER NUMBER 231883	2022-02-16 13:19:48	5.50
PO202202150003	Batch - 231868	2022-02-15 08:48:31	5.50
PO202202150004	Batch - 231770	2022-02-15 08:56:42	5.50
PO202202150010	ORDER NUMBER 231919	2022-02-15 09:50:05	5.50
PO202202150013	Park54 Robertson Homes (3) (1)	2022-02-15 09:56:35	5.50
PO202202160075	Batch - 231953	2022-02-16 14:22:16	5.50
PO202202070125	<b>1</b> Batch - 231432 <b>2</b> Batch - 231432#2	2022-02-07 16:38:56	11.00
PO202202040083	Batch - 231572	2022-02-04 14:35:33	5.50
PO202202090008	Batch - 231711	2022-02-09 09:01:41	5.50
PO202202280128	Batch - 232320	2022-02-28 15:38:57	5.50
PO202202210042	Batch - 232081	2022-02-21 11:32:31	5.50
PO202202210045	Batch - 232069	2022-02-21 11:47:44	5.50
PO202202210051	Batch - 232018	2022-02-21 11:53:10	5.50
PO202202090025	Batch - 231513	2022-02-09 11:26:02	5.50
PO202202090026	Batch - 231725	2022-02-09 11:29:27	5.50
PO202202240012	Batch - 232209	2022-02-24 09:39:05	5.50
PO202202240013	Batch - 232225	2022-02-24 09:41:00	5.50
PO202202210060	<b>1</b> Batch - ORDER NUMBER 232091 <b>2</b> Batch - ORDER NUMBER 232091#2	2022-02-21 12:12:55	11.00
PO202202240014	Batch - 232141	2022-02-24 09:43:09	5.50
PO202202240015	ORDER NUMBER 232179	2022-02-24 09:51:54	5.50
PO202202280154	Batch - 232362	2022-02-28 16:54:53	5.50
PO202202040117	Batch - ORDER NUMBER 231493	2022-02-04 16:25:15	5.50
PO202202240024	<b>1</b> Batch - 232174 <b>2</b> Batch - 232174 2 <b>3</b> Batch - 232174#3	2022-02-24 10:34:51	16.50
PO202202250123	Batch - ORDER NUMBER 232218	2022-02-25 16:03:08	5.50
PO202202240029	Batch - 232063	2022-02-24 11:12:57	5.50
PO202202140010	Batch - 231863	2022-02-14 09:54:49	5.50
PO202202080013	Batch - 231666	2022-02-08 09:07:16	5.50
PO202202210101	Batch - 232129	2022-02-21 14:58:57	5.50
PO202202240060	Batch - 232224	2022-02-24 13:20:01	5.50

Order ID	File Name	Order Date	File Price
PO202202090081	1 Batch - 231562 #1	2022-02-09 13:53:59	11.00
	2 Batch - 231562 #2		
PO202202210110	Batch - 232135	2022-02-21 15:26:56	5.50
PO202202090086	Batch - goldfish	2022-02-09 14:07:21	5.50
PO202202240071	1 ORDER NUMBER 232143	2022-02-24 14:01:24	16.50
	2 ORDER NUMBER 232143#2		
	3 ORDER NUMBER 232143#3		
PO202202140054	Batch - 231736	2022-02-14 12:59:24	5.50
PO202202150133	Batch - 231860	2022-02-15 16:33:35	5.50
PO202202090103	Batch - ORDER NUMBER 231621	2022-02-09 15:28:32	5.50
PO202202180106	Batch - 231857	2022-02-18 15:19:29	5.50
PO202202170030	Batch - 231875	2022-02-17 11:28:09	5.50
PO202202240105	1 Batch - ORDER NUMBER 232172	2022-02-24 15:59:32	6.00
	2 Batch - ORDER NUMBER 232172#2		
	3 Batch - ORDER NUMBER 232172#3		
	4 Batch - ORDER NUMBER 232172#4		
PO202202170070	Batch - ORDER NUMBER 231939	2022-02-17 13:57:22	1.50
PO202202080096	Batch - 231556	2022-02-08 14:27:59	1.50
PO202202080113	Batch - ORDER NUMBER 231542	2022-02-08 15:28:55	1.50
PO202202100024	Batch - 231542	2022-02-10 10:47:36	1.50
PO202202010040	1 Batch - ORDER NUMBER 231469	2022-02-01 11:41:49	3.00
	2 Batch - ORDER NUMBER 231469#2		
PO202202180013	ORDER NUMBER 231906	2022-02-18 09:53:02	1.50
PO202202030008	Batch - 231499	2022-02-03 08:59:19	5.50
PO202202180062	ORDER NUMBER 231976	2022-02-18 12:50:52	5.50
PO202202240074	1 ORDER NUMBER 232152	2022-02-24 14:16:12	3.00
	2 ORDER NUMBER 232152		
Total			454.00