



Patterns LLC
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Invoice

Invoice no: 202112-50
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 48 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	48.00
Total	48.00
Grand Total	48.00

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
Chuck Campobasso			
PO202112060201	Shirt 2021 Peak	2021-12-06 23:18:01	5.50
PO202112240009	jaegershoodiesloveback(2)	2021-12-24 14:39:08	5.00
PO202112100061	Screen Shot 2021-12-09 at 2.18.07 PM	2021-12-10 13:19:50	5.00
PO202112300008	Mickey	2021-12-30 09:30:31	5.50
PO202112140020	1 IMG_5103	2021-12-14 09:22:54	11.00
	2 IMG_5102		
PO202112310022	IMG_8142	2021-12-31 16:16:07	5.00
PO202112210018	IMG_0323	2021-12-21 09:01:52	5.50
PO202112120009	ATYPICAL	2021-12-12 21:09:03	5.50
Total			48.00