



Patterns LLC
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Invoice

Invoice no: 202111-640
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 147 USD

Bill To

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

Description	Amount
Vector	147.00
Total	147.00
Grand Total	147.00

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			
PO202111160168	LethalCulture	2021-11-16 18:48:32	5.50
PO202111110029	8415	2021-11-11 10:11:04	5.50
PO202111170030	Jd 20211116-183429	2021-11-17 09:57:58	5.50
PO202111020208	OCTAGON	2021-11-02 20:46:16	5.50
PO202111230003	Drop raid	2021-11-23 00:34:25	5.50
PO202111230007	Drop saiyan	2021-11-23 00:43:47	5.50
PO202111230008	Bruce Lee	2021-11-23 00:45:00	5.50
PO202111290083	jake_9713	2021-11-29 13:09:33	5.50
PO202111290084	jake_9696	2021-11-29 13:10:57	5.50
PO202111290085	clown_8846	2021-11-29 13:12:04	5.50
PO202111160015	123986672	2021-11-16 08:45:49	5.50
PO202111160022	nesa 1	2021-11-16 09:36:23	5.50
PO202111160023	nessa 2	2021-11-16 09:36:59	5.50
PO202111230042	Drop face	2021-11-23 10:31:10	5.50
PO202111130024	Arlington tourny art	2021-11-13 11:01:26	5.50
PO202111160061	iese	2021-11-16 11:46:32	5.50
PO202111300184	snoop nativity	2021-11-30 17:24:49	15.00
PO202111070014	team alpha	2021-11-07 19:11:22	5.50
PO202111020075	unique	2021-11-02 13:05:32	5.50
PO202111220061	RHINO LOGO	2021-11-22 12:05:14	5.50
PO202111100129	1 Falling In Love Spring Dance2 2 Falling In Love Reunion2	2021-11-10 15:33:34	11.00
PO202111100153	7031	2021-11-10 17:19:46	5.50
PO202111100154	girl cap	2021-11-10 17:20:26	5.50
PO202111100158	ruthless	2021-11-10 17:24:10	5.50
Total			147.00