



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

Invoice

Invoice no: 202204-300
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 60 USD

Bill To

Patterson Printing IL

708-430-0224

Description	Amount
Vector	60.00
Total	60.00
Grand Total	60.00

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
Shaina			
PO202204130060	Carl's Scale	2022-04-13 12:06:38	5.50
PO202204130062	1 Odom 30	2022-04-13 12:09:25	11.00
	2 Odom 30#2		
PO202204250166	Reflection Dental	2022-04-25 16:40:37	5.50
PO202204250170	Bump and Grind	2022-04-25 16:49:48	5.50
PO202204110095	Nelms Tree	2022-04-11 13:32:10	5.50
PO202204040190	20220331_195301	2022-04-04 17:27:44	5.50
PO202204280103	1 World Wide Furniture	2022-04-28 14:22:19	16.00
	2 World Wide Furniture#2		
PO202204290155	20220429_155530	2022-04-29 17:18:01	5.50
Total			60.00