



Patterns LLC  
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# Invoice

Invoice no: 202204-55  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 130.5 USD**

## Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	130.50
Total	130.50
<b>Grand Total</b>	<b>130.50</b>

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>Chuck Campobasso</b>			
PO202204260048	1 IMG_6420	2022-04-26 12:37:53	31.50
	2 IMG_3662		
	3 IMG_7539		
	4 IMG_0385		
PO202204050041	IMG_3631	2022-04-05 10:54:28	5.50
PO202203310216	Right Sleeve	2022-03-31 22:02:05	5.50
PO202204010044	IMG_3628	2022-04-01 12:15:01	5.00
PO202204290033	Straight Outta	2022-04-29 11:09:59	5.00
PO202204290035	IMG_3681	2022-04-29 11:11:45	5.00
PO202204290036	HL_tshirt_1	2022-04-29 11:12:20	5.00
PO202204290038	epic_HiddenLake_final	2022-04-29 11:15:20	5.00
PO202204160008	Screen Shot 2022-04-16 at 10.03.40 AM	2022-04-16 12:27:16	5.50
PO202204280006	1 back(1)	2022-04-28 04:35:48	11.00
	2 front		
PO202204180005	Screen Shot 2022-04-17 at 6.11.02 AM	2022-04-18 09:20:09	5.50
PO202204220147	New Mark Diversity Council	2022-04-22 17:47:29	5.00
PO202204220149	TOGETHER	2022-04-22 17:52:28	5.00
PO202204220151	Joyful	2022-04-22 18:10:36	5.00
PO202204010110	KRULLS LAWN CARE	2022-04-01 15:52:52	5.00
PO202204080075	5th Grade T-shirt	2022-04-08 12:58:46	5.50
PO202204230002	Chase Family	2022-04-23 09:49:27	5.00
PO202204010139	Nurse Week Shirts 2022 (1)	2022-04-01 17:54:33	5.00
PO202204190105	DEMAR	2022-04-19 14:41:30	5.50
<b>Total</b>			<b>130.50</b>