



Patterns LLC
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Invoice

Invoice no: 202203-670
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Quality Printing

201 589 8638

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Francisco Hernandez			
PO202203230045	Badminton	2022-03-23 11:07:49	5.50
PO202203250147	Skull with Gun	2022-03-25 18:04:38	5.50
PO202203180150	Braves	2022-03-18 17:34:12	5.50
PO202203250149	TUESTA SOCCER	2022-03-25 18:07:35	5.50
PO202203040157	bozofree	2022-03-04 20:35:20	5.50
PO202203120027	DAVID'S BARBER SHOP	2022-03-12 19:12:47	5.50
Total			33.00