



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

Invoice

Invoice no: 202202-600
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

Eluminous Graphics
www.eluminousgraphics.com
479-644-5220

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Dennis Herrera			
PO202202230080	81C92D03-0E14-437E-BFC6-85DEAE3BD874	2022-02-23 13:55:33	5.50
PO202202010008	Rogers PD Swat	2022-02-01 08:57:02	5.50
PO202202160094	Black-Streetwear-Good-Vibes-T-Shirt-(1)	2022-02-16 15:20:44	5.50
PO202202160145	Magnolia Landscaping	2022-02-16 19:37:15	5.50
PO202202210123	1 Revival Church	2022-02-21 16:15:10	16.50
	2 PRAY		
	3 CHOOSE JOY		
Total			38.50