



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-429
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 49.5 USD

Bill To

ASAP GRAPHIX & SIGNS
INC
www.signssupercheap.com
704-719-2420

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Tim Kirkland			
PO202112290007	Twofacedpretty	2021-12-29 09:04:51	5.50
PO202112140115	THUNDRHILL	2021-12-14 15:15:55	5.50
PO202112270002	Fedup & Joe	2021-12-27 09:17:28	11.00
PO202112270009	Hunting	2021-12-27 09:43:48	5.50
PO202112060017	vtg clt grey recolored 9_23@300x	2021-12-06 09:14:55	5.50
PO202112220003	LIKE CRAZY	2021-12-22 08:31:03	5.50
PO202112100071	Matt_AACF	2021-12-10 14:02:36	5.50
PO202112310003	Truck Logo (1)	2021-12-31 09:24:08	5.50
Total			49.50