



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

Invoice

Invoice no: 202204-518
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

BCE Printshop

512-797-4362

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Marques DeVaughn			
PO202204130222	PBZ LOGO 2	2022-04-13 20:46:17	5.50
PO202204130234	420 Shirt FRONT	2022-04-13 23:02:38	5.50
PO202204140053	IMG_0233	2022-04-14 12:10:25	11.00
PO202204130216	PBZ LOGO	2022-04-13 19:59:52	5.50
Total			27.50