



Patterns LLC
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Invoice

Invoice no: 202112-331
Invoice date: 02-Jan-2022
Due date: 10-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

All Pro Custom Graphx LLC

920-621-8883

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
Tyler Rasmussen			
PO202112140101	FVL FOXES	2021-12-14 14:44:50	5.50
PO202112100095	apex	2021-12-10 15:34:02	5.50
PO202112220073	Madison Caps Logo	2021-12-22 14:44:47	5.50
PO202112070165	Sheboygan Letter logo	2021-12-07 18:20:32	5.50
PO202112030105	gary belman trucking	2021-12-03 14:54:35	5.50
PO202112060137	Miss Get er done	2021-12-06 15:51:27	5.50
Total			33.00