



Patterns LLC
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Invoice

Invoice no: 202110-608
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 143 USD

Bill To

King Print
www
973-227-9014

Description	Amount
Vector	143.00
Total	143.00
Grand Total	143.00

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
Nicole Agurto			
PO202110180025	pascack valley panthers	2021-10-18 10:11:18	5.50
PO202110180026	broncos	2021-10-18 10:49:22	5.50
PO202110180027	1 R&R Walk #1	2021-10-18 10:55:12	5.50
	2 R&R Walk #2		
PO202110180036	CALLED OUT COVER TEE	2021-10-18 11:12:42	5.50
PO202110250050	Breast Cancer Shirts	2021-10-25 11:42:29	5.50
PO202110260095	Donna Personal	2021-10-26 14:54:15	5.50
PO202110100008	Essex county	2021-10-10 22:53:41	5.50
PO202110110006	Harley Quinn	2021-10-11 00:32:24	0.00
PO202110270177	KOO	2021-10-27 22:38:16	5.50
PO202110110015	pascack valley	2021-10-11 10:03:47	5.50
PO202110110016	Pascack hills	2021-10-11 10:06:28	5.50
PO202110050093	Unico	2021-10-05 14:00:33	5.50
PO202110260119	North jersey chamber	2021-10-26 15:48:33	5.50
PO202110120084	1 Pv ph	2021-10-12 13:45:49	11.00
	2 Pv ph#2		
PO202110050104	Hillbilly	2021-10-05 14:13:49	5.50
PO202110190152	AR Logo	2021-10-19 15:49:15	5.50
PO202110050105	Bella russo	2021-10-05 14:14:34	0.00
PO202110120101	1 ORianin #1	2021-10-12 14:28:56	11.00
	2 ORianin #2		
	3 ORianin #3		
PO202110280071	Rand rec	2021-10-28 13:03:07	5.50
PO202110280087	Randolph Volley	2021-10-28 13:50:42	5.50
PO202110280089	sussex	2021-10-28 13:51:55	0.00
PO202110280160	1 Fabre Tech	2021-10-28 18:19:41	11.00
	2 Fabre Tech#2		
PO202110140107	Emilie Stewart Art for Tote Bag	2021-10-14 14:22:24	5.50
PO202110240010	HillbilliesCheer	2021-10-24 21:41:44	5.50
PO202110240012	1 Kevin Torluccio	2021-10-24 21:43:37	11.00
	2 Kevin Torluccio#2		

Order ID	File Name	Order Date	File Price
PO202110250001	COBRA	2021-10-25 03:21:30	0.00
		Total	143.00