



Patterns LLC
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Invoice

Invoice no: 202204-765
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 55 USD

Bill To

Hailey Printing N Graphics

6034604221

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Thomas Van Bost			
PO202204070165	Golden Goal classic 2022	2022-04-07 16:55:58	5.50
PO202204140054	IMG_3093	2022-04-14 12:11:52	5.50
	SubTotal		11.00
Thomas VanBost			
PO202204110200	REDFORD little league	2022-04-11 22:12:48	5.50
PO202204140088	shingle masters	2022-04-14 13:44:12	5.50
PO202204260176	24 to 21	2022-04-26 23:25:44	5.50
PO202204280057	IMG_3660	2022-04-28 12:00:46	5.50
PO202204280062	IMG_3659	2022-04-28 12:13:07	5.50
PO202204210106	Town Of Goffstown	2022-04-21 15:13:33	5.50
PO202204110127	FRESHCUT	2022-04-11 15:31:09	5.50
PO202204120194	EF69BA52-AE27	2022-04-12 17:29:34	5.50
	Total		55.00