



Patterns LLC
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Invoice

Invoice no: 202204-311
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

P&R Graphics

630.483.0848

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Rocky			
PO202204290173	El Rodeo Tacos	2022-04-29 19:03:39	5.50
PO202204200224	indonesia	2022-04-20 23:21:26	5.50
PO202204120130	IMG_9304	2022-04-12 14:42:09	5.50
PO202204070092	POW FIREARMS	2022-04-07 13:44:08	5.50
Total			22.00