



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

Invoice

Invoice no: 202104-77
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

On Line Printing Graphics
www.olprints.com
209-334-1440

Description	Amount
Photoshop	5.50
Vector	11.00
Total	16.50
Grand Total	16.50

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
Gary Fonseca			
PO202104190131	Sweet and Snow	2021-04-19 15:51:43	5.50
PO202104200199	Fat City	2021-04-20 20:02:12	5.50
PO202104220161	Jonathan	2021-04-22 18:13:09	5.50
Total			16.50