



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

Invoice

Invoice no: 202203-714
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 66 USD

Bill To

DowntownLAPrinter
www.downtownlaprinter.com
(213) 286-9000

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Estela Cid			
PO202203030161	Filthy Empyre	2022-03-03 18:57:57	5.50
PO202203100162	Ivan Alfaro	2022-03-10 17:38:53	5.50
PO202203310201	1 Martin	2022-03-31 18:25:17	11.00
	2 Martin#2		
PO202203180101	IMG_0162	2022-03-18 14:48:02	5.50
PO202203300282	Baby Gurl	2022-03-30 19:20:24	5.50
PO202203070119	1 Nutrilife logo	2022-03-07 15:10:02	16.50
	2 EQUIPO VISION		
	3 AMWAY		
PO202203290085	SodaMan	2022-03-29 13:42:11	11.00
PO202203290087	JAZ PALLETS	2022-03-29 13:45:38	5.50
Total			66.00