



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

Invoice

Invoice no: 202204-631
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 8.5 USD

Bill To

Premier Custom

517-667-1161

Description	Amount
Vector	8.50
Total	8.50
Grand Total	8.50

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
Andrea Zimmer			
PO202204260024	1 CAREY DOOR SERVICE	2022-04-26 11:14:14	0.00
	2 I used to work for cookies		
PO202204270009	Premier T's orginal logo	2022-04-27 10:21:45	3.00
PO202204210162	Friendly Strikers	2022-04-21 17:36:46	5.50
Total			8.50