



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

Invoice

Invoice no: 202201-319
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 71.5 USD

Bill To

YES WE CAN PRINT THAT

817-681-1331

Description	Amount
Photoshop	11.00
Vector	60.50
Total	71.50
Grand Total	71.50

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
LINCOLN RUSH			
PO202201280016	1 BDE_BC_1	2022-01-28 09:22:33	11.00
	2 BDE_BC_2		
PO202201280017	PRETTY QUICK TAX SERVICES	2022-01-28 09:26:43	5.50
PO202201280058	WOODARD LOGO	2022-01-28 12:20:51	5.50
PO202201250059	KEKE LOGO	2022-01-25 14:18:11	5.50
PO202201100152	pastor todd wall 4	2022-01-10 17:35:10	5.50
PO202201060025	signedrising (1)	2022-01-06 10:38:09	5.50
PO202201060030	mounthorum-no line (1)	2022-01-06 11:00:46	5.50
PO202201260031	1 guiterrez#1	2022-01-26 11:03:51	11.00
	2 guiterrez#2		
PO202201240169	WOODARD LOGO	2022-01-24 18:07:38	5.50
PO202201240080	unlimited-sahara-2018-jeep-wrangler	2022-01-24 13:39:57	5.50
PO202201210050	woodard pic	2022-01-21 11:24:04	5.50
Total			71.50