



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

Invoice

Invoice no: 202203-573
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 53.5 USD

Bill To

Perfect Imprints
www.
800-773-9472

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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
Kaitey Allen			
PO202203070034	MOSQUITO	2022-03-07 11:40:22	11.00
PO202203160158	Augusta Clothing	2022-03-16 17:31:48	15.00
PO202203080070	WTC ROUND	2022-03-08 13:04:54	5.50
PO202203070112	Norwescap	2022-03-07 14:51:07	5.50
PO202203030127	NARCOTICS ANONYMOUS	2022-03-03 16:26:52	5.50
		SubTotal	42.50
Patrick Black			
PO202203110062	Thelmawood	2022-03-11 12:53:58	5.50
PO202203110134	LCCA-Shield	2022-03-11 17:34:02	5.50
		Total	53.50