



Patterns LLC
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Invoice

Invoice no: 202110-26
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 428.5 USD

Bill To

Stickergenius
stickergenius.com
855-784-2553

Description	Amount
Photoshop	10.50
Vector	418.00
Total	428.50
Grand Total	428.50

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
Ray			
PO202110180016	Batch - ORDER NUMBER 228209	2021-10-18 09:44:18	5.50
PO202110270114	Batch - 228302	2021-10-27 15:41:58	5.50
PO202110060060	Batch - 227981	2021-10-06 12:10:50	5.50
PO202110200115	Batch - 228560	2021-10-20 15:09:24	5.50
PO202110050047	Batch - Xtina	2021-10-05 11:14:02	5.50
PO202110120039	Batch - 288261	2021-10-12 11:15:18	5.50
PO202110200145	1 Batch - ORDER NUMBER 228505	2021-10-20 16:17:15	11.00
	2 Batch - ORDER NUMBER 228505#2		
PO202110070155	Batch - ORDER NUMBER 228029	2021-10-07 16:46:34	5.50
PO202110050072	Batch - 227944	2021-10-05 13:38:36	5.50
PO202110200157	Batch - SPANPHASE	2021-10-20 17:15:51	5.50
PO202110120061	Batch - 228195	2021-10-12 12:19:16	5.50
PO202110290073	1 228860	2021-10-29 14:21:13	16.50
	2 228860 2		
	3 228860 3		
PO202110260118	Batch - 228767	2021-10-26 15:41:47	5.50
PO202110110020	ORDER NUMBER228078	2021-10-11 10:15:40	5.50
PO202110190145	Batch - ORDER NUMBER 228435	2021-10-19 15:35:54	5.50
PO202110250082	Batch - ORDER NUMBER 228638	2021-10-25 12:53:27	5.50
PO202110180094	1 Batch - 228459	2021-10-18 14:45:13	38.50
	2 Batch - 228459#2		
	3 Batch - 228459#3		
	4 Batch - 228459#4		
	5 Batch - 228459#5		
	6 Batch - 228459#6		
	7 Batch - 228459#7		
PO202110180099	Batch - 228450	2021-10-18 14:50:37	5.50
PO202110290097	Batch - 228845	2021-10-29 15:58:39	5.50
PO202110220047	Batch - 228661	2021-10-22 11:42:11	5.50

Order ID	File Name	Order Date	File Price
PO202110050116	1 Batch - ORDER NUMBER 227913 #1	2021-10-05 14:39:52	27.50
	2 Batch - ORDER NUMBER 227913 #2		
	3 Batch - ORDER NUMBER 227913 #3		
	4 Batch - ORDER NUMBER 227913 #4		
	5 Batch - ORDER NUMBER 227913 #5		
PO202110180113	Batch - 228425	2021-10-18 15:40:35	5.50
PO202110110046	Batch - 228081	2021-10-11 11:27:47	5.50
PO202110110054	Batch - 228103	2021-10-11 11:44:07	5.50
PO202110110055	Batch - XTINA	2021-10-11 11:54:41	5.50
PO202110210011	Batch - 228598	2021-10-21 09:38:54	5.50
PO202110120121	Batch - 228186	2021-10-12 15:30:23	5.50
PO202110040066	Batch - 227946	2021-10-04 13:06:08	5.50
PO202110150048	Batch - 228303	2021-10-15 13:26:55	5.50
PO202110150049	Batch - 228415	2021-10-15 13:27:32	5.50
PO202110110071	Batch - 228093	2021-10-11 13:05:54	5.50
PO202110120128	Batch - 228174	2021-10-12 15:53:35	5.50
PO202110080018	Batch - 227899	2021-10-08 09:50:47	5.50
PO202110250131	Batch - 228697	2021-10-25 15:52:30	5.50
PO202110110076	Batch - 228203	2021-10-11 13:10:50	5.50
PO202110120133	Batch - ORDER NUMBER 228145	2021-10-12 16:03:24	5.50
PO202110180146	Batch - ORDER NUMBER 228424	2021-10-18 17:13:39	5.50
PO202110010023	JDavis	2021-10-01 10:57:13	5.50
PO202110220095	Batch - 228677	2021-10-22 14:36:52	5.50
PO202110110084	Batch - ORDER NUMBER 228075	2021-10-11 13:33:59	5.50
PO202110140013	1 Batch - 228373 #1	2021-10-14 09:52:06	11.00
	2 Batch - 228373 #2		
PO202110150088	Batch - 228336	2021-10-15 16:15:12	5.50
PO202110200012	Batch - 228585	2021-10-20 09:41:07	5.50
PO202110280100	WVU 2021 Logo	2021-10-28 14:34:32	5.50
PO202110200014	Batch - 228553	2021-10-20 09:42:49	5.50
PO202110110116	Batch - 228125	2021-10-11 15:14:14	5.50
PO202110140044	Batch - 228308	2021-10-14 11:35:00	5.50
PO202110200021	Batch - ORDER NUMBER 228341	2021-10-20 09:48:18	5.50

Order ID	File Name	Order Date	File Price
PO202110210091	Batch - RAY K	2021-10-21 13:27:47	5.50
PO202110070054	Batch - 228048	2021-10-07 11:29:00	5.50
PO202110130010	Batch - ORDER NUMBER 228289	2021-10-13 10:24:32	5.50
PO202110140076	Batch - 228382	2021-10-14 13:02:50	5.50
PO202110280140	Batch - 228815	2021-10-28 16:44:11	5.50
PO202110130018	Batch - 228255	2021-10-13 10:44:58	5.50
PO202110130025	Batch - 228301	2021-10-13 10:58:05	5.50
PO202110010109	1 Batch - 227644#1	2021-10-01 16:25:44	11.00
	2 Batch - 227644#2		
PO202110110166	Batch - 228090	2021-10-11 17:23:15	5.50
PO202110270083	Batch - ORDER NUMBER 228738	2021-10-27 13:42:04	5.50
PO202110140111	Batch - WV-QR-CODE	2021-10-14 14:38:25	5.50
PO202110240022	Batch - 228676	2021-10-24 22:07:07	5.50
PO202110270103	Batch - RON MANN-SERENITY	2021-10-27 15:23:51	5.50
PO202110250085	Batch - 228647	2021-10-25 13:03:36	1.50
PO202110050142	1 Batch - ORDER NUMBER 227919	2021-10-05 16:03:51	4.50
	2 Batch - ORDER NUMBER 227919#2		
	3 Batch - ORDER NUMBER 227919#3		
PO202110250155	Batch - ORDER NUMBER 228696	2021-10-25 16:56:05	1.50
PO202110250162	1 Batch - ORDER NUMBER 228701	2021-10-25 17:37:54	3.00
	2 Batch - ORDER NUMBER 228701#2		
Total			428.50