



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

Invoice

Invoice no: 202204-633
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Eluminous Graphics
www.eluminousgraphics.com
479-644-5220

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Dennis Herrera			
PO202204280145	Student_Life	2022-04-28 16:39:45	5.50
PO202204060171	AIR FORCE	2022-04-06 18:04:33	5.50
PO202204210044	Paving	2022-04-21 12:02:33	5.50
PO202204070068	Made New	2022-04-07 13:03:15	5.50
PO202204290161	1 Fearless Church	2022-04-29 17:35:23	11.00
	2 Fear Live Less		
PO202204210169	Medina's	2022-04-21 17:50:22	5.50
Total			38.50