



Patterns LLC
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Invoice

Invoice no: 202109-53
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 70 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	70.00
Total	70.00
Grand Total	70.00

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
Chuck Campobasso			
PO202109290062	Screen Shot 2021-09-28 at 8.19.29 PM	2021-09-29 12:24:43	5.50
PO202109030145	cheer pom	2021-09-03 22:13:35	5.00
PO202109090009	IMG_0555	2021-09-09 00:39:36	5.50
PO202109090010	IMG_0488	2021-09-09 00:40:02	5.50
PO202109050005	Screen Shot 2021-09-05 at 7.53.36 AM	2021-09-05 22:17:49	5.50
PO202109240001	Finisher	2021-09-24 00:01:47	5.50
PO202109020163	Screen Shot 2021-09-02 at 4.08.05 PM	2021-09-02 17:50:41	5.50
PO202109290001	Academic Excellence	2021-09-29 03:28:32	5.50
PO202109070066	UPDATED-TOURNAMENTS-LOGO-04	2021-09-07 13:33:26	5.50
PO202109140009	image001	2021-09-14 02:00:23	5.50
PO202109180003	Screen Shot 2021-09-17 at 9.36.46 PM	2021-09-18 02:58:36	5.00
PO202109180004	Screen Shot 2021-09-17 at 9.39.13 PM	2021-09-18 02:59:04	5.00
PO202109020014	123_1	2021-09-02 05:06:28	5.50
Total			70.00