



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

Invoice

Invoice no: 202204-366
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 30 USD

Bill To

NCS Prints

570-650-9191

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
Frank Surdy			
PO202204040090	DAVE SLAPJAMS	2022-04-04 13:20:04	8.00
PO202204210104	1 Pig Roast	2022-04-21 15:11:50	11.00
	2 Pig Roast#2		
PO202204120134	1 MARK- U of S- Earth Day	2022-04-12 14:49:51	11.00
	2 MARK- U of S- Earth Day#2		
Total			30.00