



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

# Invoice

Invoice no: 202202-487  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Silver Bull Printing & Graphics  
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702-303-9735

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
<b>Michael C Durham</b>			
PO202202030092	TITANS	2022-02-03 15:38:37	5.50
PO202202140089	IMG_8493	2022-02-14 15:27:18	5.50
PO202202180139	baby wolf 3	2022-02-18 17:18:28	5.50
PO202202140104	666045857	2022-02-14 15:52:29	5.50
PO202202110096	volleyball idea5	2022-02-11 14:51:46	5.50
PO202202020142	JeffMann_2022	2022-02-02 16:59:09	5.50
PO202202010074	robotics idea4 (1)	2022-02-01 14:26:14	5.50
PO202202220157	BCHS_Swimming	2022-02-22 18:42:23	5.50
PO202202100126	READ	2022-02-10 17:02:43	5.50
<b>Total</b>			<b>49.50</b>