



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

# Invoice

Invoice no: 202203-72  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

On Line Printing Graphics  
www.olprints.com  
209-334-1440

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
<b>Gary Fonseca</b>			
PO202203100182	Liberty	2022-03-10 19:35:13	5.50
PO202203030003	Logo OE Rectangle new version	2022-03-03 03:00:23	5.50
PO202203230119	Fresh Scent	2022-03-23 15:03:15	5.50
PO202203220077	Dialed In	2022-03-22 13:59:03	5.50
<b>Total</b>			<b>22.00</b>