



Patterns LLC
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Invoice

Invoice no: 202202-241
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 176 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Vector	176.00
Total	176.00
Grand Total	176.00

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
Cindy Pierce			
PO202202140109	1 Cross-Over-C	2022-02-14 15:56:20	22.00
	2 Cross-Over-C#2		
	3 Cross-Over-C#3		
	4 Cross-Over-C#4		
PO202202140111	1 Warrior	2022-02-14 16:01:44	22.00
	2 Warrior#2		
	3 Warrior#3		
	4 Warrior#4		
	5 Warrior#5		
PO202202010051	El Partner Catering	2022-02-01 12:27:13	5.50
PO202202280161	1 Signatures A	2022-02-28 17:21:21	35.00
	2 Signatures A#2		
	3 Signatures A#3		
	4 Signatures A#4		
	5 Signatures B		
	6 Signatures B#2		
	7 Signatures B#3		
	8 Signatures B#4		
	9 Signatures C		
	10 Signatures C#2		
	11 Signatures C#3		
	12 Signatures C#4		
	13 Signatures D		
	14 Signatures D#2		
PO202202210084	1 John Wayne kiosk locations	2022-02-21 13:59:20	22.00
	2 John Wayne kiosk locations#2		
	3 John Wayne kiosk locations#3		
	4 John Wayne kiosk locations#4		
PO202202030065	1 grabscango-logo	2022-02-03 14:02:26	20.00
	2 Palm-Springs-airport-logo		
	3 john-wayne-airport-logo		
	4 Denver-airport-logo		
SubTotal			126.50
Jay Pierce			

Order ID	File Name	Order Date	File Price
PO202202250010	1 Huss Trucking Company Logo	2022-02-25 08:55:21	33.00
	2 Huss Trucking #s		
	3 Decal #9 - Desert Fox		
	4 Decal #2 - Desert Fox		
	5 Cris New Burnt Orange Logo		
	6 baseburnerslogo (1)		
	SubTotal		33.00
Wendy Olson			
PO202202110143	Recyclutions Van Logo	2022-02-11 19:23:52	5.50
PO202202010166	L&L Plumbing	2022-02-01 22:43:01	5.50
PO202202110001	JB Diesel	2022-02-11 00:33:51	5.50
	Total		176.00