



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

Invoice

Invoice no: 202109-675
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 154 USD

Bill To

Atlas Print & Design
www.atlasdesigninc.com
951-772-0711

Description	Amount
Vector	154.00
Total	154.00
Grand Total	154.00

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
Moses Garcia			
PO202109290070	pchappa board design	2021-09-29 12:41:13	5.50
PO202109250010	IMG_0159	2021-09-25 11:31:08	5.50
PO202109150152	cordialsa vector	2021-09-15 15:34:42	0.00
PO202109010054	1 Bronco vectors #1	2021-09-01 11:51:05	27.50
	2 Bronco vectors #2		
	3 Bronco vectors #3		
	4 Bronco vectors #4		
	5 Bronco vectors #5		
PO202109170017	cnv_i24k95d	2021-09-17 10:29:41	5.50
PO202109060009	Cheer Coach	2021-09-06 10:46:23	5.50
PO202109170073	1 rams cheer #1 2 rams cheer #2	2021-09-17 13:42:41	11.00
PO202109170075	tackle cancer	2021-09-17 13:45:01	5.50
PO202109280171	1 mouse#1	2021-09-28 17:12:14	22.00
	2 mouse#2		
	3 mouse#3		
	4 mouse#4		
PO202109090107	small ghosts	2021-09-09 14:23:20	5.50
PO202109130170	Screenshot_20210913-140352_Google	2021-09-13 18:23:28	5.50
PO202109090110	mickey ghost	2021-09-09 14:42:33	5.50
PO202109100176	girl vector	2021-09-10 18:53:37	5.50
PO202109210204	sith vector	2021-09-21 20:24:40	5.50
PO202109210210	Ghost vector	2021-09-21 23:27:18	5.50
PO202109010213	Evolution-Sport-with-tracks	2021-09-01 20:04:24	5.50
PO202109010223	nation letters	2021-09-01 20:52:41	5.50
PO202109070086	volley ribbon	2021-09-07 15:01:57	5.50
PO202109020009	Wing	2021-09-02 02:20:22	5.50
PO202109020010	1 4323 2 4156	2021-09-02 02:21:45	11.00
Total			154.00