



Patterns LLC
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Invoice

Invoice no: 202204-671
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 73.5 USD

Bill To

West Coast Printer Inc

9498749928

Description	Amount
Vector	73.50
Total	73.50
Grand Total	73.50

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
Mike Caputo			
PO202204140098	1 Camping world(SIZE 2X)	2022-04-14 14:20:44	38.50
	2 Camping world(SIZE 3X)		
	3 Camping world(SIZE 4X)		
	4 Camping world(SIZE LARGE)		
	5 Camping world(SIZE MEDIUM)		
	6 Camping world(SIZE SM)		
	7 Camping world(SIZE XLARGE)		
PO202204140105	1 NHRA sublimation(SIZE 2X)	2022-04-14 14:29:07	35.00
	2 NHRA sublimation(SIZE 3X)		
	3 NHRA sublimation(SIZE 4X)		
	4 NHRA sublimation(SIZE LARGE)		
	5 NHRA sublimation(SIZE MEDIUM)		
	6 NHRA sublimation(SIZE SM)		
	7 NHRA sublimation(SIZE XLARGE)		
Total			73.50