



Patterns LLC
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Invoice

Invoice no: 202202-374
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 38.5 USD

Bill To

Master Graphics NYC

718-684-2882

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Tommy .			
PO202202030122	Irish PD	2022-02-03 17:49:48	5.50
PO202202250018	LETS PrEP FOR HEALTH	2022-02-25 09:47:19	5.50
PO202202240026	DOC_WOMEN'S HISTORY MONTH-01 (002) (1)	2022-02-24 10:53:46	5.50
PO202202100125	2920	2022-02-10 16:59:17	5.50
PO202202140025	celtic1	2022-02-14 11:04:23	5.50
PO202202240057	dad artwork	2022-02-24 13:15:10	5.50
PO202202230015	HH	2022-02-23 09:40:08	5.50
Total			38.50