



Patterns LLC
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Invoice

Invoice no: 202202-50
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 104.5 USD

Bill To

Active Impressions
www.printing-anytime.com
951-776-2049

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

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
RJ Vasquez			
PO202202110025	Irresponsible	2022-02-11 10:57:33	5.50
PO202202080076	choir logo	2022-02-08 13:47:07	5.50
PO202202080077	2021 Peak Swag	2022-02-08 13:47:57	5.50
PO202202140093	TF redraw	2022-02-14 15:37:38	5.50
PO202202230064	Angels logo	2022-02-23 13:24:22	5.50
PO202202230081	Break the bias redraw	2022-02-23 13:57:35	5.50
PO202202230089	T Ball Blue Jays	2022-02-23 14:29:38	5.50
PO202202220028	Wolf redraw	2022-02-22 10:52:38	5.50
PO202202220032	Lacrosse redraw	2022-02-22 11:03:49	5.50
PO202202100049	Amazon Logo	2022-02-10 12:08:40	5.50
PO202202160093	Centurion	2022-02-16 15:16:01	5.50
PO202202100086	IMG_1639	2022-02-10 14:40:02	5.50
PO202202280164	Ops tech	2022-02-28 17:28:26	5.50
PO202202140044	1 Amazon 6 logos	2022-02-14 12:34:11	33.00
	2 Amazon 6 logos #2		
	3 Amazon 6 logos #3		
	4 Amazon 6 logos #4		
	5 Amazon 6 logos #5		
	6 Amazon 6 logos #6		
Total			104.50