



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

Invoice

Invoice no: 202204-668
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 85 USD

Bill To

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

Description	Amount
Vector	85.00
Total	85.00
Grand Total	85.00

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			
PO202204250031	2002_RUSD	2022-04-25 10:54:34	5.50
PO202204180146	north ehhs logo	2022-04-18 16:33:31	5.50
PO202204130025	I'm A JSK Riverside Parent	2022-04-13 10:49:34	5.50
PO202204070169	Castle	2022-04-07 17:10:34	5.50
PO202204130045	pirate	2022-04-13 11:27:35	5.50
PO202204070194	Fit it art	2022-04-07 18:38:45	5.50
PO202204010022	sunny	2022-04-01 10:29:25	5.50
PO202204140082	rams422	2022-04-14 13:28:58	5.50
PO202204190002	1 PAW	2022-04-19 00:16:54	5.50
	2 PAW#2		
PO202204010064	dog	2022-04-01 13:09:13	5.50
PO202204280021	Heart	2022-04-28 10:26:24	5.50
PO202204040180	radiator	2022-04-04 17:02:07	11.00
PO202204060025	IMG_4357	2022-04-06 10:16:00	5.50
PO202204250237	Dance Summit	2022-04-25 22:30:31	8.00
Total			85.00