



Patterns LLC
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Invoice

Invoice no: 202106-47
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 37 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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
Chuck Campobasso			
PO202106220114	IdahoTalentFest_t-shirt	2021-06-22 16:06:04	15.00
PO202106040003	Screen Shot 2021-06-03 at 7.53.18 AM	2021-06-04 00:28:03	5.50
PO202106230020	4 th July	2021-06-23 10:02:55	5.50
PO202106020183	20210603	2021-06-02 18:59:58	5.50
PO202106150170	375058535036 (1)	2021-06-15 18:28:01	5.50
Total			37.00