



Patterns LLC
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Invoice

Invoice no: 202112-362
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Master Graphics NYC

718-684-2882

| Description | Amount |
|-------------|--------|
| Vector | 33.00 |
| Total | 33.00 |
| Grand Total | 33.00 |

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 |
|----------------|------------------------------|---------------------|------------|
| Tommy . | | | |
| PO202112290012 | SGS Banner | 2021-12-29 10:01:58 | 5.50 |
| PO202112210127 | cuckoos | 2021-12-21 17:32:15 | 5.50 |
| PO202112270015 | Cam Scanner 12-27-2021 09.38 | 2021-12-27 10:06:21 | 5.50 |
| PO202112070125 | Lady Hawks | 2021-12-07 15:51:56 | 5.50 |
| PO202112150059 | Azone | 2021-12-15 12:49:50 | 5.50 |
| PO202112020043 | air duct guy | 2021-12-02 09:24:29 | 5.50 |
| Total | | | 33.00 |