



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

Invoice

Invoice no: 202202-583
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 44 USD

Bill To

Las Vegas Color Printing
www.
702-605-0285

| Description | Amount |
|-------------|--------|
| Vector | 44.00 |
| Total | 44.00 |
| Grand Total | 44.00 |

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 |
|----------------|-------------------------|---------------------|------------|
| Whitney . | | | |
| PO202202140166 | Bomas Bar and Grill | 2022-02-14 19:32:50 | 5.50 |
| PO202202040048 | 1 GUESTIO SHIRT PROOF | 2022-02-04 12:37:42 | 11.00 |
| | 2 GUESTIO SHIRT PROOF#2 | | |
| PO202202090071 | OWNERS | 2022-02-09 13:38:53 | 5.50 |
| PO202202140062 | 1 Royal T | 2022-02-14 13:12:30 | 22.00 |
| | 2 Royal T#2 | | |
| | 3 Royal T#3 | | |
| | 4 Royal T#4 | | |
| Total | | | 44.00 |