



Patterns LLC
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Invoice

Invoice no: 202204-792
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 24.5 USD

Bill To

M C Graphics

972-263-1053

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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
Miriam Castillo			
PO202204080201	BROCK Softball	2022-04-08 20:02:39	5.50
PO202204120072	Mendoza Income tax 2nd logo	2022-04-12 11:33:42	5.50
PO202204080089	Mendoza Income Tax	2022-04-08 13:40:54	5.50
PO202204230033	No fueron los Clavos	2022-04-23 20:06:10	4.00
PO202204230034	image_6487327	2022-04-23 20:16:43	4.00
Total			24.50