



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

Invoice

Invoice no: 202204-221
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Graffiti Print Shop
www.graffitiprintshop.com
330-535-5532

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Russel .			
PO202204110160	Steven Parker SOS	2022-04-11 17:14:50	5.50
PO202204050107	LAMP Bag	2022-04-05 15:01:54	5.50
PO202204290021	Hunts Family Cleaning	2022-04-29 10:57:47	5.50
PO202204210088	Firestone Leadership Logo	2022-04-21 13:45:15	5.50
PO202204180022	Sol Sound Logo	2022-04-18 10:50:20	5.50
PO202204130155	First Priority Logo	2022-04-13 16:17:03	5.50
PO202204290158	Biotechnology STEM	2022-04-29 17:29:10	5.50
Total			38.50