



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

Invoice

Invoice no: 202202-271
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 60.5 USD

Bill To

Proline Printing
www.prolineprintingwi.com
608-637-3868

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Molly Reese			
PO202202080073	73598 BC Bee Well Logo	2022-02-08 13:44:45	5.50
PO202202030103	73556 Sign Art	2022-02-03 16:09:47	5.50
PO202202110098	73628 Pumpkin Art	2022-02-11 15:12:24	5.50
PO202202010047	1 73439 Cedar Shack Logo	2022-02-01 12:04:25	16.50
	2 73439 Hexco Motorsports Logo		
	3 73439 Powersports Logo		
PO202202070137	73581 Forward Focus Logo	2022-02-07 17:22:55	5.50
PO202202070139	1 73576 Radaj Logo	2022-02-07 17:24:39	11.00
	2 73576 Tempstar Logo		
PO202202160118	73713 Koozie Art	2022-02-16 17:20:33	5.50
PO202202010090	73528 Shirt Art Front	2022-02-01 14:54:15	5.50
Total			60.50