



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

Invoice

Invoice no: 202204-249
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 77 USD

Bill To

Masters Inc
www.mastersinc.com
503-531-3308

Description	Amount
Photoshop	11.00
Vector	66.00
Total	77.00
Grand Total	77.00

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
Susan Valpiani			
PO202204110169	pacific earth	2022-04-11 17:44:56	5.50
PO202204060077	terra nova	2022-04-06 14:08:11	5.50
PO202204110190	JD Auto PDX	2022-04-11 20:15:26	5.50
PO202204260066	goddard camp 2022	2022-04-26 13:39:57	5.50
PO202204200044	Steam orenco	2022-04-20 11:46:31	5.50
PO202204080076	Charlie Garner	2022-04-08 13:09:31	5.50
SubTotal			33.00
Tim Boitano			
PO202204090016	IMG_4720	2022-04-09 13:32:50	5.50
PO202204260097	Scappoose	2022-04-26 15:49:57	5.50
PO202204140127	5150	2022-04-14 15:31:52	5.50
PO202204050175	native	2022-04-05 18:41:03	5.50
PO202204180072	STUTTGART	2022-04-18 13:45:56	5.50
PO202204180074	911s	2022-04-18 13:47:16	5.50
SubTotal			33.00
Susan Valpiani			
PO202204280116	1 mustang car	2022-04-28 14:47:18	11.00
	2 mustang car#2		
Total			77.00