



Patterns LLC
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Invoice

Invoice no: 202204-327
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 44 USD

Bill To

Whitney Promotions

858-735-6128

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
Doug Whitney			
PO202204190196	220413 ARGO LOGO	2022-04-19 17:06:50	5.50
PO202204010077	1 Be Bold	2022-04-01 13:37:56	11.00
	2 Be Bold#2		
PO202204050203	JPH Business Card	2022-04-05 23:38:24	5.50
PO202204110105	1 FirstChampionshipLogo	2022-04-11 14:13:03	11.00
	2 theCluelessLogo		
PO202204050001	Sound of Music	2022-04-05 00:12:57	5.50
PO202204050003	cast and crew	2022-04-05 00:18:43	5.50
Total			44.00