



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

Invoice

Invoice no: 202201-559
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 49.5 USD

Bill To

Las Vegas Color Printing
www.
702-605-0285

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Whitney .			
PO202201170090	85710	2022-01-17 16:15:23	5.50
PO202201190087	stripes	2022-01-19 14:54:40	5.50
PO202201170117	1 IMG_2483	2022-01-17 19:55:54	11.00
	2 IMG_2482		
PO202201070131	USA C&C	2022-01-07 19:14:55	5.50
PO202201120126	Jug recreation	2022-01-12 17:19:32	5.50
PO202201110061	truck side graphic	2022-01-11 13:26:02	5.50
PO202201110078	orange truck	2022-01-11 14:23:38	5.50
PO202201210066	Nevada SPCA Logo	2022-01-21 12:15:38	5.50
Total			49.50