



Patterns LLC
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Invoice

Invoice no: 202104-256
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 60.5 USD

Bill To

Twin Graphics
416-207-9191

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
Cindy Pierce			
PO202104160142	Neighbours Hope	2021-04-16 18:30:21	5.50
PO202104190209	1 Charts	2021-04-19 20:07:56	11.00
	2 unassigned COE		
PO202104230005	New Logo final touch 11.9.20	2021-04-23 04:20:56	5.50
	SubTotal		22.00
Jay Pierce			
PO202104260155	Flo's V8 Cafe	2021-04-26 18:30:30	5.50
PO202104020089	Harley Davidson	2021-04-02 17:56:51	5.50
PO202104190210	84c63c67d247cee9001b57863b0fb814a14a9a95	2021-04-19 20:09:24	5.50
PO202104230139	SIERRA	2021-04-23 18:48:32	5.50
PO202104090002	STAR-converted	2021-04-09 04:29:19	5.50
	SubTotal		27.50
Wendy Olson			
PO202104240005	logo-Jennys-Laundry-Spa	2021-04-24 05:07:17	5.50
PO202104240014	SEVEN OAKS	2021-04-24 14:46:21	5.50
	Total		60.50