



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

# Invoice

Invoice no: 202202-104  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Custom Graphics Dequeen  
www.Customgraphicsdequeen  
1 870-642-6394

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Julie			
PO202202270014	10752	2022-02-27 18:46:04	5.50
PO202202270015	ridgeline	2022-02-27 18:47:11	5.50
PO202202070128	LAUREL	2022-02-07 16:44:13	5.50
PO202202150138	sevier county prayer warriors	2022-02-15 16:56:13	5.50
PO202202080056	Cossatot Fire	2022-02-08 12:40:49	5.50
Total			27.50