



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

Invoice

Invoice no: 202202-696
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 49.5 USD

Bill To

Arkansas Print And Marketing
www.grafekprinting.com
(479) 426 8597

Description	Amount
Photoshop	5.50
Vector	44.00
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
Ulices Rueda			
PO202202240115	IMG_5833	2022-02-24 16:10:03	5.50
PO202202140112	IMG_5592	2022-02-14 16:05:52	5.50
PO202202160016	NW Softwash	2022-02-16 10:11:52	5.50
PO202202040053	1 ISLANDERS	2022-02-04 12:53:11	11.00
	2 ISLANDERS#2		
PO202202100176	1 4th Quarter	2022-02-10 23:00:53	16.50
	2 4th Quarter#2		
	3 4th Quarter#3		
PO202202280070	IMG_5920	2022-02-28 12:22:44	5.50
Total			49.50