



Patterns LLC
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Invoice

Invoice no: 202203-509
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 132 USD

Bill To

Pacific Coast Graphix
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805-351-0100

| Description | Amount |
|-------------|--------|
| Vector | 132.00 |
| Total | 132.00 |
| Grand Total | 132.00 |

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 |
|------------------------|---------------------------|---------------------|---------------|
| Lynnette Araujo | | | |
| PO202203230198 | 1 NM Back | 2022-03-23 18:15:55 | 11.00 |
| | 2 NDM CHEST | | |
| PO202203020111 | Oroville Trip Order | 2022-03-02 15:48:08 | 5.50 |
| PO202203210140 | Soria Class of 2022 | 2022-03-21 16:41:20 | 5.50 |
| PO202203160125 | Never Quit | 2022-03-16 15:59:47 | 5.50 |
| PO202203160126 | Eyes | 2022-03-16 16:00:58 | 5.50 |
| PO202203160127 | Flowers | 2022-03-16 16:01:44 | 5.50 |
| PO202203160128 | Saucedo Wood Flooring | 2022-03-16 16:02:52 | 0.00 |
| | SubTotal | | 38.50 |
| Rick Nuno | | | |
| PO202203020129 | 1 Guitar A-THON | 2022-03-02 16:18:00 | 55.00 |
| | 2 Guitar A-THON#2 | | |
| PO202203290190 | Central Coast Adv Logo | 2022-03-29 19:46:22 | 5.50 |
| PO202203250151 | Specialized logo | 2022-03-25 18:25:07 | 5.50 |
| PO202203250162 | Cali Solid Logo | 2022-03-25 19:43:12 | 5.50 |
| PO202203160048 | Eye Logo | 2022-03-16 12:42:56 | 5.50 |
| PO202203070218 | 1 AJ Bleyer | 2022-03-07 20:54:10 | 11.00 |
| | 2 AJ Bleyer#2 | | |
| PO202203090069 | Oxnard United Soccer Logo | 2022-03-09 11:49:36 | 5.50 |
| | Total | | 132.00 |