



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

# Invoice

Invoice no: 202203-653  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 105 USD**

## Bill To

Fresh Prints Miami LLC  
www.freshprintsmiami.com  
305-903-1939

Description	Amount
Vector	105.00
Total	105.00
<b>Grand Total</b>	<b>105.00</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jarrod Urrely			
PO202203250052	Orlando City Savings	2022-03-25 12:52:32	35.00
PO202203090176	easten shirt promo	2022-03-09 18:16:01	35.00
		SubTotal	70.00
Tarsis Urrely			
PO202203250136	Summer Camp Flyer	2022-03-25 17:19:20	35.00
		Total	105.00