



Patterns LLC
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Invoice

Invoice no: 202112-378
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 55 USD

Bill To

Sunraise Printing
sunraiseprinting.com
4135867166

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Robert .			
PO202112010092	IMG_0563	2021-12-01 14:04:34	5.50
PO202112040023	20211204_111449	2021-12-04 11:52:39	5.50
PO202112080128	ALCHEMY	2021-12-08 16:18:47	5.50
PO202112060015	wording -1	2021-12-06 08:42:12	5.50
PO202112060016	HEART	2021-12-06 08:42:42	5.50
PO202112200056	Jessica Nelson cropped	2021-12-20 12:32:04	5.50
PO202112200105	Shavonne Smith	2021-12-20 16:36:45	5.50
PO202112150100	Giannifigs	2021-12-15 14:39:20	5.50
PO202112110037	Watermelon Wednesdays square	2021-12-11 17:01:06	5.50
PO202112110038	Watermelon logo 12-21	2021-12-11 17:06:12	5.50
Total			55.00