



Patterns LLC
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Invoice

Invoice no: 202204-256
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 149 USD

Bill To

Twin Graphics
416-207-9191

Description	Amount
Photoshop	116.00
Vector	33.00
Total	149.00
Grand Total	149.00

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
Cindy Pierce			
PO202204300033	unforgettables logo	2022-04-30 17:26:58	5.50
PO202204280061	Bravo Turtle	2022-04-28 12:12:10	5.50
PO202204140211	Empower-Logo	2022-04-14 19:41:21	5.50
PO202204140231	Citrus Escrow Front sign	2022-04-14 22:59:45	5.50
	SubTotal		22.00
Wendy Olson			
PO202204040098	YUCAIPA FOOTBALL	2022-04-04 13:33:52	11.00
	SubTotal		11.00
Cindy Pierce			
PO202204300003	1 H4A3382	2022-04-30 11:27:13	64.00
	2 _H4A3854		
	3 _H4A3865		
	4 _H4A3874		
	5 1H4A0162		
	6 1H4A3293		
	7 1H4A3531		
	8 Bobby-run-bases		
	9 Corbin-B-Pitcher		
	10 DSC00182		
	11 DSC00216		
	12 Jazz-Infield		
	13 K78C0577		
	14 K78C0625		
	15 K78C0660		
	16 K78C0817		
PO202204250092	1 CE0A7440	2022-04-25 13:49:03	52.00
	2 CE0A7440#2		
	3 CE0A7440#3		
	4 CE0A7440#4		
	5 CE0A7440#5		
	6 CE0A7440#6		
	7 CE0A7440#7		
	8 CE0A7440#8		
	9 CE0A7440#9		
	10 CE0A7440#10		
	11 CE0A7440#11		
	12 CE0A7440#12		
	13 CE0A7440#13		

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		Total	149.00