



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

Invoice

Invoice no: 202203-279
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 77 USD

Bill To

Proline Printing
www.prolineprintingwi.com
608-637-3868

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
Molly Reese			
PO202203160138	74111 Art for Sign	2022-03-16 16:56:40	5.50
PO202203250037	74257 Daves Pizza	2022-03-25 11:42:27	5.50
PO202203180040	74067 ADRC Logo	2022-03-18 11:51:26	5.50
PO202203010031	73761 ACT art	2022-03-01 10:16:38	5.50
PO202203020117	73777 details art	2022-03-02 15:53:19	5.50
PO202203300237	74322 Koozie Art	2022-03-30 17:03:42	5.50
PO202203140104	74035 Driftless Folk art	2022-03-14 14:56:08	5.50
PO202203140110	73976 RB Kitchens Art	2022-03-14 15:21:07	5.50
PO202203010142	73887 Ridge & Valley Logo	2022-03-01 16:48:46	5.50
PO202203140124	74042 Banner Art	2022-03-14 16:15:01	5.50
PO202203300092	72881 Math Team Art	2022-03-30 12:26:33	5.50
PO202203140152	74036 Hum Permaculture Logo	2022-03-14 17:24:01	5.50
PO202203310052	74306 Banner Art	2022-03-31 11:29:09	5.50
PO202203020073	73872 Poster Art	2022-03-02 13:46:47	5.50
Total			77.00