



Patterns LLC
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Invoice

Invoice no: 202203-396
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 44 USD

Bill To

Albisons Printing INC
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207-622-1941

| Description | Amount |
|-------------|--------|
| Photoshop | 22.00 |
| Vector | 22.00 |
| Total | 44.00 |
| Grand Total | 44.00 |

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 |
|----------------|---------------------|---------------------|------------|
| Lynne Cote | | | |
| PO202203310157 | M Horse | 2022-03-31 16:17:58 | 5.50 |
| PO202203140072 | Gosline Logo Banner | 2022-03-14 12:58:21 | 5.50 |
| PO202203230012 | Bonney Eagle | 2022-03-23 09:38:47 | 5.50 |
| PO202203250017 | Michaud State | 2022-03-25 10:09:18 | 5.50 |
| PO202203080058 | 1 football player | 2022-03-08 12:17:42 | 22.00 |
| | 2 football player#2 | | |
| | 3 football player#3 | | |
| | 4 football player#4 | | |
| Total | | | 44.00 |