



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

# Invoice

Invoice no: 202201-54  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 38.5 USD**

## Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
<b>Chuck Campobasso</b>			
PO202201100126	Image 12-29-21 at 12.14 PM.JPG	2022-01-10 16:13:40	27.50
PO202201210054	foxy jones boutique	2022-01-21 11:31:54	5.50
PO202201260067	Champions	2022-01-26 13:39:02	5.50
<b>Total</b>			<b>38.50</b>