



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

Invoice

Invoice no: 202204-380
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 97.5 USD

Bill To

Streamline Designs LLC
www.streamlinedesigns.com
716.255.2578

Description	Amount
Vector	97.50
Total	97.50
Grand Total	97.50

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
Brad Lorch			
PO202204210026	BERGHOLZ FIRE	2022-04-21 10:41:45	15.00
PO202204210075	Carriion	2022-04-21 13:15:01	11.00
PO202204050192	VistaSecurityGroup_Patch_Logo_web	2022-04-05 20:29:31	5.50
PO202204280099	1 M BEAR	2022-04-28 14:10:08	11.00
	2 M BEAR#2		
PO202204280108	1 FRENCH FRIES	2022-04-28 14:35:13	22.00
	2 FRENCH FRIES#2		
	3 FRENCH FRIES#3		
	4 FRENCH FRIES#4		
PO202204270075	House Of Munch	2022-04-27 13:24:10	5.50
		SubTotal	70.00
Candice Lorch			
PO202204270111	Niagar_Falls_Logo	2022-04-27 14:57:49	5.50
		SubTotal	5.50
Kelsey Merkle			
PO202204190010	1 Beyond Boba Dragon	2022-04-19 09:50:20	16.50
	2 man-v-food		
	3 ManvFood_Vertical		
PO202204110022	Akron Fire	2022-04-11 09:48:39	5.50
		Total	97.50