



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

Invoice

Invoice no: 202204-738
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Gold Image Printing
www.goldimageprinting.com
323 938 5097

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Nema			
PO202204260087	LTF Backdrop	2022-04-26 15:04:25	5.50
PO202204260149	Catahoula Leadership Academy (5)	2022-04-26 18:15:43	5.50
PO202204250145	1 W21081 - Emma #1	2022-04-25 15:55:16	27.50
	2 W21081 - Emma #2		
	3 W21081 - Emma #3		
	4 W21081 - Emma #4		
	5 W21081 - Emma #5		
Total			38.50