



Patterns LLC
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Invoice

Invoice no: 202203-49
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 173.5 USD

Bill To

Active Impressions
www.printing-anytime.com
951-776-2049

Description	Amount
Vector	173.50
Total	173.50
Grand Total	173.50

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
RJ Vasquez			
PO202203290144	March ARB	2022-03-29 16:18:49	5.50
PO202203070024	1 Amazon Florida-rush	2022-03-07 10:33:28	11.00
	2 Amazon Florida#2		
PO202203090101	1 Midas-2 logos	2022-03-09 13:25:38	11.00
	2 Midas-2 logos#2		
PO202203010051	LGB7	2022-03-01 11:13:19	5.50
PO202203280126	Woodcrest Christian	2022-03-28 15:13:46	3.00
PO202203140045	The Press Enterprise	2022-03-14 11:30:27	5.50
PO202203140053	ABE3 Pit Vipers	2022-03-14 11:49:05	5.50
PO202203250092	Morongo Red	2022-03-25 14:43:42	5.50
PO202203250141	1 Amazon KSBD	2022-03-25 17:34:23	16.50
	2 Amazon KSBD#2		
	3 Amazon KSBD#3		
PO202203070151	TOM	2022-03-07 16:39:50	5.50
PO202203230077	Archers	2022-03-23 12:50:25	5.50
PO202203240119	Warriors Chapter	2022-03-24 14:59:56	5.50
PO202203030056	1 Ducks Logo	2022-03-03 12:22:13	22.00
	2 Rockies - Company Logo		
	3 Rockies Logo and Jersey#2		
	4 Ducks - Company Logo		
PO202203030059	NJB logo	2022-03-03 12:30:39	5.50
PO202203100054	Miami	2022-03-10 12:05:17	5.50
PO202203030069	TF Logo	2022-03-03 13:20:24	5.50
PO202203220054	ASC Kriv Logo	2022-03-22 12:34:31	5.50
PO202203310080	Girl Power	2022-03-31 12:48:37	5.50
PO202203100089	1 st pats	2022-03-10 13:53:55	11.00
	2 st pats#2		
PO202203050020	1 stop floor	2022-03-05 13:48:06	11.00
	2 floor sign		
PO202203060013	Code-Enforcement-Proof	2022-03-06 22:27:00	5.50
PO202203280068	KSBD	2022-03-28 12:37:56	5.50
PO202203090076	YLSDA rush	2022-03-09 12:01:06	5.50

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