



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

Invoice

Invoice no: 202104-76
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33 USD

Bill To

M K Screen Printing

(818) 506-4250

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Natalie			
PO202104060174	WENDY	2021-04-06 19:32:38	5.50
PO202104010001	Logo to vectorizar	2021-04-01 02:04:05	5.50
PO202104200008	1 e91d62e7832c7f072d2d5d5972de52eaa40fe494	2021-04-20 03:48:09	11.00
	2 b637c744be7a706867478ba8bb9ff30392a2d9d7		
PO202104240002	Gift card	2021-04-24 02:46:10	5.50
PO202104290139	Marizcos Logo To Vectorize	2021-04-29 16:35:15	5.50
Total			33.00