



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

Invoice

Invoice no: 202204-192
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

All Graphics Corporation

248-352-7575

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Frank			
PO202204070192	Link Crew Shirt	2022-04-07 18:29:11	5.50
PO202204070196	Love A Park Day	2022-04-07 18:52:33	5.50
PO202204240020	Tshirt UAV	2022-04-24 21:27:47	5.50
Total			16.50