



Patterns LLC
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Invoice

Invoice no: 202203-290
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 67 USD

Bill To

Rick S Designer

2103657765

Description	Amount
Vector	67.00
Total	67.00
Grand Total	67.00

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
Rick			
PO202203100143	thomas meadows	2022-03-10 16:36:06	5.50
PO202203080096	rustic beard	2022-03-08 14:12:03	5.50
PO202203280139	fiesta shirt	2022-03-28 16:09:02	5.50
PO202203090181	blessed cuts	2022-03-09 18:46:45	5.50
PO202203080177	Dicks-Sporting-Goods-Logo	2022-03-08 17:54:09	5.50
PO202203080190	doc brown logo	2022-03-08 18:53:14	5.50
PO202203070184	diamonds logo	2022-03-07 17:50:24	15.00
PO202203240162	Legendary Realty	2022-03-24 17:54:41	5.50
PO202203240184	Gisel	2022-03-24 23:07:43	5.50
PO202203120014	IMG_2217 (1)	2022-03-12 14:21:05	8.00
Total			67.00