



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

Invoice

Invoice no: 202104-221
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

Graffiti Print Shop
www.graffittiprintshop.com
330-535-5532

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
Russel .			
PO202104010052	1 DSS Logo	2021-04-01 12:17:42	16.50
	2 ManTech logo		
	3 CDRI LOGO Bob McCormick		
PO202104220104	Wilkinson Logo	2021-04-22 16:26:40	5.50
PO202104130098	Lancaster Reunion Shield	2021-04-13 15:08:16	5.50
SubTotal			27.50
Yolanda R Neal			
PO202104270179	1619554788782blob	2021-04-27 17:59:23	5.50
Total			33.00