



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

# Invoice

Invoice no: 202203-693  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 60.5 USD**

## Bill To

F H Printworks  
www.fhprintworks.com  
626-307-7434

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Blanca Hernandez			
PO202203020132	1 San Marino Banner	2022-03-02 16:33:45	40.00
	2 San Marino Banner#2		
	3 San Marino Banner#3		
	4 San Marino Banner#4		
	5 San Marino Banner#5		
	6 San Marino Banner#6		
	7 San Marino Banner#7		
	8 San Marino Banner#8		
	9 San Marino Banner#9		
	10 San Marino Banner#10		
PO202203010079	San Marino High School	2022-03-01 13:43:30	15.00
PO202203300255	IMG_7225	2022-03-30 17:22:24	5.50
Total			60.50