



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

Invoice

Invoice no: 202201-346
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

PROGRAPHIX
www.prographixnyc.com
718-768-2580

Description	Amount
Photoshop	5.50
Vector	27.50
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
Roger Kutch			
PO202201130067	new 3 - lion	2022-01-13 13:54:58	5.50
PO202201120050	ground-rule front left side logo	2022-01-12 12:43:22	5.50
PO202201120056	1 Roger	2022-01-12 13:02:17	11.00
	2 Rojohari		
PO202201210116	Ny new	2022-01-21 16:22:56	5.50
PO202201190097	ground-rule back of tee	2022-01-19 15:10:51	5.50
Total			33.00