



Patterns LLC
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Invoice

Invoice no: 202104-48
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 137.5 USD

Bill To

Active Impressions
www.printing-anytime.com
951-776-2049

Description	Amount
Vector	137.50
Total	137.50
Grand Total	137.50

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
RJ Vasquez			
PO202104280151	1 Asset 4-8	2021-04-28 17:05:31	11.00
	2 Screen Shot 2021-04-27 at 4.59.12 PM		
PO202104060181	Art Club	2021-04-06 20:13:20	5.50
PO202104080064	1 1617901113859blob	2021-04-08 13:33:22	22.00
	2 1617901627495blob		
	3 1617901712535blob		
	4 1617901682645blob		
PO202104120207	Lion logo	2021-04-12 19:34:47	5.50
PO202104120212	Franklin	2021-04-12 20:03:33	5.50
PO202104230085	flower	2021-04-23 14:42:09	5.50
PO202104110003	Youth group	2021-04-11 23:17:20	5.50
PO202104260172	Soloma Express	2021-04-26 20:24:09	5.50
PO202104070107	Italy flag redraw	2021-04-07 15:33:14	5.50
PO202104210081	padres	2021-04-21 13:32:04	5.50
PO202104210114	Vegas	2021-04-21 15:43:58	5.50
PO202104120079	1 Grace	2021-04-12 13:34:26	11.00
	2 Grace#2		
PO202104060106	Crest Logo	2021-04-06 16:09:23	5.50
PO202104150008	midday redraw	2021-04-15 02:25:10	5.50
PO202104150009	Cris tint	2021-04-15 02:26:12	5.50
PO202104150010	Tint business card	2021-04-15 02:27:09	5.50
PO202104290161	peccy	2021-04-29 17:30:59	5.50
PO202104070192	San Pedro	2021-04-07 20:16:14	5.50
PO202104260038	Sticker redraw	2021-04-26 11:54:11	5.50
PO202104280141	greens	2021-04-28 16:22:09	5.50
Total			137.50