



Patterns LLC
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Invoice

Invoice no: 202204-572
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 51 USD

Bill To

Aloha Design & Tee
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808-330-7660

Description	Amount
Vector	51.00
Total	51.00
Grand Total	51.00

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
Kimberlee Greer			
PO202204110189	RSB FXBG logo	2022-04-11 20:14:07	5.50
PO202204090013	AutoShow	2022-04-09 12:19:37	5.00
PO202204220070	40 Th Class	2022-04-22 13:20:43	5.50
PO202204070198	Karen Smith	2022-04-07 19:19:09	5.00
PO202204140103	LOVE	2022-04-14 14:31:41	8.00
PO202204110040	1 BW_logo-01	2022-04-11 10:41:58	11.00
	2 Spectrum_Seaturtles		
PO202204190089	Craig Repanshek logo	2022-04-19 13:43:12	5.50
PO202204190112	Vending Services	2022-04-19 14:55:01	5.50
Total			51.00