



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

Invoice

Invoice no: 202201-597
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

Atlas Print & Design
www.atlasdesigninc.com
951-772-0711

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Moses Garcia			
PO202201150012	Lagos	2022-01-15 10:38:31	5.50
PO202201180119	20220118_145702	2022-01-18 18:00:57	5.50
PO202201220019	firecracker	2022-01-22 12:48:04	5.50
PO202201170026	pink_squared_transparent	2022-01-17 10:59:12	5.50
PO202201260179	Total finishing	2022-01-26 21:09:51	11.00
PO202201090009	invisible trendsetterblack	2022-01-09 22:27:35	0.00
PO202201040130	Chiinese letters	2022-01-04 18:14:33	5.50
Total			38.50