



Pacific Coast Graphix

Amount Due

\$ 53 USD

Patterns

Quality. Delivered.

53.00

Vector

Patterns LLC 53.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202104-528

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Lynnette Araujo</b>			
PO202104080090	Limitless	2021-04-08 14:47:03	5.50
PO202104060095	Soria 8th Graders	2021-04-06 15:51:12	5.50
PO202104060134	San Gabriel K9	2021-04-06 17:11:56	5.50
PO202104050096	No Norms Shorts	2021-04-05 14:40:58	5.50
	SubTotal		<b>22.00</b>
<b>Rick Nuno</b>			
PO202104080067	Leons VH Logo	2021-04-08 13:37:46	5.50
PO202104290003	RM LOGO	2021-04-29 03:08:00	5.50
PO202104140166	1 Kings Flashy logo	2021-04-14 18:50:26	20.00
	2 Kings Flashy logo#2		
	<b>Total</b>		<b>53.00</b>