



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-401  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

Eastgate Custom Graphix  
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513-528-7922

| Description | Amount |
|-------------|--------|
| Vector      | 22.00  |
| Total       | 22.00  |
| Grand Total | 22.00  |

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 |
|----------------|------------------|---------------------|------------|
| Don Hall       |                  |                     |            |
| PO202203250075 | lost boys        | 2022-03-25 14:11:40 | 5.50       |
| PO202203190037 | 1 OLIVER ART     | 2022-03-19 17:32:52 | 11.00      |
|                | 2 OLIVER ART#2   |                     |            |
| PO202203230130 | Welby's Classics | 2022-03-23 15:34:32 | 5.50       |
| Total          |                  |                     | 22.00      |