



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

Invoice

Invoice no: 202204-190
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jorge Ventura			
PO202204140155	Mommie	2022-04-14 16:37:25	5.50
PO202204280081	Logo - Cartoon Artist (2)	2022-04-28 12:49:33	5.50
PO202204180055	Spartan Premier Logo	2022-04-18 12:44:25	5.50
PO202204080109	Antelope Valley	2022-04-08 14:25:42	5.50
Total			22.00