



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

Invoice

Invoice no: 202202-233
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Thomas Graphics
www.ThomasGraphics.US
818-252-5737

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
Mike			
PO202202270016	Arc Logo	2022-02-27 18:48:14	5.50
PO202202210172	Tom Lee Note Scan	2022-02-21 22:47:28	5.50
PO202202180155	Lady bugs	2022-02-18 18:35:54	5.50
PO202202040136	Jimmy Deans Logo	2022-02-04 17:38:24	5.50
Total			22.00