



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

Invoice

Invoice no: 202204-500
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33 USD

Bill To

Danielle Bielanski Graphics
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631-897-1388

| Description | Amount |
|--------------------|--------------|
| Vector | 33.00 |
| Total | 33.00 |
| Grand Total | 33.00 |

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 |
|---------------------------|--------------------|---------------------|--------------|
| Danielle Bielanski | | | |
| PO202204150021 | ATHLETIC LOGO | 2022-04-15 10:57:29 | 5.50 |
| PO202204130233 | PTSD | 2022-04-13 22:59:59 | 5.50 |
| PO202204120233 | AFL-CIO NEW YORK | 2022-04-12 23:35:33 | 5.50 |
| PO202204060128 | gorilla | 2022-04-06 16:21:57 | 5.50 |
| PO202204270185 | Peat & Son | 2022-04-27 19:15:41 | 5.50 |
| PO202204040222 | MY BROTHERS KEEPER | 2022-04-04 20:23:45 | 5.50 |
| Total | | | 33.00 |