



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

Invoice

Invoice no: 202201-273
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

Proline Printing
www.prolineprintingwi.com
608-637-3868

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Jim Beckstrand			
PO202201170095	72597 Carpets To Go Logo	2022-01-17 16:41:41	5.50
		SubTotal	5.50
Molly Reese			
PO202201050050	73145 Lonesome Dove Tavern Logo	2022-01-05 12:52:00	5.50
PO202201100130	73239 Hunter Davis Logo	2022-01-10 16:30:32	5.50
PO202201270047	1 73439 Coloma Lumber Logo	2022-01-27 12:05:23	11.00
	2 73439 Martz Insurance Logo		
PO202201210039	73363 Minnow Bucket Art	2022-01-21 10:35:35	5.50
PO202201180098	73274 10 man	2022-01-18 16:28:40	5.50
		Total	38.50