



Patterns LLC
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Invoice

Invoice no: 202204-625
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 88 USD

Bill To

AYUPM8 PRODUCTIONS
LLC

928-486-5189

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
Malcom Graham			
PO202204130079	HAVASU PARTY CENTRAL	2022-04-13 12:51:25	5.50
PO202204130080	1 HAVASU PARTY CENTRAL#2	2022-04-13 12:55:12	11.00
	2 HAVASU PARTY CENTRAL#3		
PO202204130081	onthebeachsummer208	2022-04-13 13:00:20	5.50
PO202204130082	1 Images 1	2022-04-13 13:01:29	11.00
	2 Images 2		
PO202204130083	Image 4	2022-04-13 13:03:33	5.50
PO202204140200	Tee's 7-15	2022-04-14 18:36:16	5.50
PO202204140202	No.8	2022-04-14 18:39:29	5.50
PO202204140203	No.9	2022-04-14 18:44:10	5.50
PO202204140204	No.10	2022-04-14 18:44:44	5.50
PO202204140205	No.11	2022-04-14 18:46:50	5.50
PO202204140206	No.16	2022-04-14 18:47:50	5.50
PO202204140207	No.14	2022-04-14 18:48:51	5.50
PO202204140208	No.13	2022-04-14 18:49:23	5.50
PO202204140209	No.12	2022-04-14 18:50:16	5.50
Total			88.00