



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

Invoice

Invoice no: 202203-3
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 53 USD

Bill To

Stokedonprinting
www.stokedonprinting.com
702-475-6921

Description	Amount
Vector	53.00
Total	53.00
Grand Total	53.00

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
Brian Kolek			
PO202203300200	53393	2022-03-30 15:57:04	8.00
		SubTotal	8.00
Kevin Oakley			
PO202203010154	Downtown Tattoo	2022-03-01 17:21:31	45.00
		Total	53.00