



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

Invoice

Invoice no: 202201-105
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 59 USD

Bill To

Custom Graphics Dequeen
www.Customgraphicsdequeen
1 870-642-6394

Description	Amount
Vector	59.00
Total	59.00
Grand Total	59.00

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
Julie			
PO202201100053	Hotshot Pic	2022-01-10 12:24:09	15.00
PO202201170012	Hammer	2022-01-17 10:14:03	5.50
PO202201120026	patrick's custom metal buildings	2022-01-12 11:22:13	5.50
PO202201050091	twisted tines big sign	2022-01-05 15:43:53	5.50
PO202201280117	footprint	2022-01-28 15:50:08	5.50
PO202201140072	the big four	2022-01-14 14:09:53	5.50
PO202201210045	z71 hog	2022-01-21 10:52:40	5.50
PO202201240142	4 wheeler	2022-01-24 16:39:10	5.50
PO202201140110	kanga coolers	2022-01-14 15:51:02	5.50
Total			59.00