



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

Invoice

Invoice no: 202204-658
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Beard Publishing Inc
www.BeardPrinting.com
714-549-7705

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Mario Sanchez			
PO202204090004	Logo OCTO_04082022	2022-04-09 10:31:07	5.50
PO202204090012	OCTOA	2022-04-09 11:58:48	5.50
PO202204190029	Lunch at the Dump	2022-04-19 10:59:59	5.50
Total			16.50