



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

# Invoice

Invoice no: 202204-291  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 55 USD**

## Bill To

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

| Description | Amount |
|-------------|--------|
| Vector      | 55.00  |
| Total       | 55.00  |
| Grand Total | 55.00  |

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   |
|--------------------|---------------------------|---------------------|--------------|
| <b>Molly Reese</b> |                           |                     |              |
| PO202204060057     | 74421 Shirt Art           | 2022-04-06 13:05:56 | 5.50         |
| PO202204260060     | 74647 Cow                 | 2022-04-26 13:14:29 | 5.50         |
| PO202204220062     | 74670 Magnet Art          | 2022-04-22 12:49:16 | 5.50         |
| PO202204010067     | 74355 Gibson Logo         | 2022-04-01 13:21:13 | 5.50         |
| PO202204140137     | 74375 Gymnast Art         | 2022-04-14 16:04:09 | 5.50         |
| PO202204070037     | 74431 Lindahl Bakery Logo | 2022-04-07 10:44:12 | 5.50         |
| PO202204070047     | 74430 button art          | 2022-04-07 12:06:18 | 5.50         |
| PO202204290136     | 74773 Time Card           | 2022-04-29 15:52:40 | 5.50         |
| PO202204110119     | 74503 Vosseteig Logo      | 2022-04-11 15:07:24 | 5.50         |
| PO202204200136     | 74515 Invite Art          | 2022-04-20 15:56:27 | 5.50         |
| <b>Total</b>       |                           |                     | <b>55.00</b> |