



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

Invoice

Invoice no: 202204-732
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 44 USD

Bill To

SVGE INK

602.907.0703

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Travis Dickson			
PO202204140007	Best in the West	2022-04-14 02:16:47	11.00
PO202204100001	STOLEN	2022-04-10 20:31:00	5.50
PO202204160010	1 trdickson723@icloud.com	2022-04-16 12:31:26	27.50
	2 IMG_2268		
	3 IMG_2267		
	4 IMG_2273		
	5 IMG_2287		
Total			44.00