



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

Invoice

Invoice no: 202203-657
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 71.5 USD

Bill To

Atlas Print & Design
www.atlasdesigninc.com
951-772-0711

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Moses Garcia			
PO202203080071	bruno	2022-03-08 13:06:23	5.50
PO202203250080	Orange Redel	2022-03-25 14:18:52	5.50
PO202203250093	Orangecrest	2022-03-25 14:45:17	5.50
PO202203140060	Sonics 45	2022-03-14 11:59:10	5.50
PO202203070086	Mr taco	2022-03-07 13:58:40	5.50
PO202203280170	Huskies design	2022-03-28 18:25:54	5.50
PO202203180136	MAG CENTER	2022-03-18 16:37:04	5.50
PO202203300301	Chaos Logo	2022-03-30 23:47:08	5.50
PO202203310016	IMG_0465	2022-03-31 09:52:10	5.50
PO202203160005	Soul	2022-03-16 00:17:50	5.50
PO202203170059	Tequila	2022-03-17 13:10:03	5.50
PO202203160007	NationalHonorSociety	2022-03-16 00:21:03	5.50
PO202203070206	EXPERIMENTAL	2022-03-07 19:06:42	5.50
Total			71.50