



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202204-653  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 52 USD**

## Bill To

Nation Imprint  
www.nationimprint.com  
855-338-5559

Description	Amount
Vector	52.00
Total	52.00
Grand Total	52.00

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>Mindy Cady</b>			
PO202204070110	La Moda Salon	2022-04-07 14:17:29	5.50
PO202204280206	Valdosta High School Band	2022-04-28 19:27:56	8.00
PO202204210045	Car Wash Design	2022-04-21 12:06:02	5.50
PO202204120078	<b>1</b> Marlins Swimteam	2022-04-12 12:01:51	11.00
	<b>2</b> Marlins Swimteam#2		
PO202204180031	8th Grade Shirt	2022-04-18 11:17:49	5.50
PO202204180058	<b>1</b> Graduate 2022	2022-04-18 12:46:54	11.00
	<b>2</b> Graduate 2022#2		
PO202204180063	8th Grade Shirt 3	2022-04-18 13:08:04	5.50
<b>Total</b>			<b>52.00</b>