



Patterns LLC
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Invoice

Invoice no: 202105-22
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 357 USD

Bill To

Stickergenius
stickergenius.com
855-784-2553

Description	Amount
Photoshop	10.50
Vector	346.50
Total	357.00
Grand Total	357.00

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
Ray			
PO202105040133	Batch - ORDER NUMBER 222474	2021-05-04 20:24:35	5.50
PO202105040134	Batch - 222612	2021-05-04 20:25:25	5.50
PO202105040136	1 Batch - 222602	2021-05-04 20:33:52	44.00
	2 Batch - 222602#2		
	3 Batch - 222602#3		
	4 Batch - 222602#4		
	5 Batch - 222602#5		
	6 Batch - 222602#6		
	7 Batch - 222602#7		
	8 Batch - 222602#8		
PO202105120015	Batch - 222815	2021-05-12 10:21:12	5.50
PO202105180037	Batch - 223029	2021-05-18 11:48:57	5.50
PO202105250063	Batch - 223374	2021-05-25 12:35:37	5.50
PO202105250069	1 Batch - 223323	2021-05-25 12:40:57	22.00
	2 Batch - 223323#2		
	3 Batch - 223323#3		
	4 Batch - 223323#4		
PO202105050021	Batch #222616	2021-05-05 10:23:04	5.50
PO202105050023	Batch #222628	2021-05-05 10:26:11	5.50
PO202105060110	Batch -222693	2021-05-06 15:49:46	5.50
PO202105240018	1 Batch #223299	2021-05-24 11:10:20	11.00
	2 Batch #223299#2		
	3 Batch #223299#3		
	4 Batch #223299#4		
	5 Batch #223299# 5		
	6 Batch #223299# 6		
	7 Batch #223299# 7		
	8 Batch #223299# 8		
	9 Batch #223299# 9		
PO202105260155	Batch - ORDER NUMBER 223271	2021-05-26 16:25:13	5.50
PO202105180080	1 Batch - 222751	2021-05-18 14:17:57	11.00
	2 Batch - 222751#2		

Order ID	File Name	Order Date	File Price
PO202105240041	1 Batch #223271	2021-05-24 12:05:25	66.00
	2 Batch #223271#2		
	3 Batch #223271#3		
	4 Batch #223271#4		
	5 Batch #223271#4		
	6 Batch #223271#4		
	7 Batch #223271#4		
	8 Batch #223271#4		
	9 Batch #223271#4		
	10 Batch #223271#4		
	11 Batch #223271#4		
	12 Batch #223271#4		
PO202105240049	Batch #223224	2021-05-24 12:34:11	5.50
PO202105250126	Batch #223300	2021-05-25 15:31:08	5.50
PO202105280061	Batch - 223516	2021-05-28 12:07:48	5.50
PO202105170044	Batch - 223014	2021-05-17 11:50:19	5.50
PO202105180125	Batch - 223029	2021-05-18 16:37:58	5.50
PO202105110053	Batch #222779	2021-05-11 12:56:39	5.50
PO202105140014	Batch #222905	2021-05-14 10:20:52	5.50
PO202105240097	Batch #223292	2021-05-24 15:04:16	5.50
PO202105070019	Batch 222675	2021-05-07 10:57:46	5.50
PO202105180153	Batch - 222988	2021-05-18 18:18:33	5.50
PO202105100038	1 Batch - ORDER NUMBER 222678	2021-05-10 10:44:17	33.00
	2 Batch - ORDER NUMBER 222678#2		
	3 Batch - ORDER NUMBER 222678#3		
	4 Batch - ORDER NUMBER 222678#4		
	5 Batch - ORDER NUMBER 222678#5		
	6 Batch - ORDER NUMBER 222678#6		
PO202105070037	ORDER NUMBER 222610	2021-05-07 11:47:29	5.50
PO202105240128	Batch #222869	2021-05-24 16:37:35	5.50
PO202105200038	1 Batch - 223186 #1	2021-05-20 11:29:48	11.00
	2 Batch - 223186 #2		
PO202105260042	Batch - 223376	2021-05-26 10:34:52	5.50
PO202105100100	Batch 222790	2021-05-10 14:54:16	5.50
PO202105100102	1 Batch 222757	2021-05-10 15:13:19	11.00
	2 Batch 222757#2		
PO202105140109	Batch - 222904	2021-05-14 16:09:42	5.50
PO202105190043	Batch - 223034	2021-05-19 13:03:41	5.50

Order ID	File Name	Order Date	File Price
PO202105140119	Batch #222951	2021-05-14 16:42:08	1.50
PO202105210069	Batch #223030	2021-05-21 12:20:17	1.50
PO202105170111	Batch #223032	2021-05-17 15:53:16	1.50
PO202105100094	1 Batch - 222637	2021-05-10 14:40:16	4.50
	2 Batch - 222637#2		
	3 Batch - 222637#3		
PO202105060019	Batch #222663	2021-05-06 10:57:09	1.50
Total			357.00