



Patterns LLC
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Invoice

Invoice no: 202203-53
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 86.5 USD

Bill To

AMC GRAPHICS

816-452-8348

Description	Amount
Vector	86.50
Total	86.50
Grand Total	86.50

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
Chuck Campobasso			
PO202203240005	glow crazy	2022-03-24 03:52:30	5.50
PO202203080105	IMG_8430	2022-03-08 14:29:27	5.50
PO202203070113	1 KCKPD#1	2022-03-07 14:52:42	16.50
	2 KCKPD#2		
	3 KCKPD#3		
	4 KCKPD#4		
PO202203070116	TEAM 12	2022-03-07 14:59:56	5.50
PO202203310001	Gorilla with burger	2022-03-31 00:39:36	15.00
PO202203090196	Screenshot 2022-02-23 at 2.46.39 PM	2022-03-09 23:27:50	5.50
PO202203280195	1 Mountain&jeep	2022-03-28 22:44:39	16.50
	2 Heartland		
	3 Funday		
	4 Jade'sMaids		
PO202203250153	Field Day	2022-03-25 18:38:38	5.50
PO202203210195	FIELD DAY	2022-03-21 22:29:58	5.50
PO202203310061	IMG_0226	2022-03-31 12:02:49	5.50
Total			86.50