



Patterns LLC  
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# Invoice

Invoice no: 202203-498  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 169.5 USD**

## Bill To

BCE Printshop  
  
512-797-4362

Description	Amount
Vector	169.50
Total	169.50
Grand Total	169.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>BCE</b>			
PO202203020099	IMG_4533	2022-03-02 15:13:37	5.50
		SubTotal	<b>5.50</b>
<b>Marques DeVaughn</b>			
PO202203020082	1 Different Hustles	2022-03-02 14:06:40	16.50
	2 Different Hustles#2		
	3 Different Hustles#3		
PO202203090092	1 BCE Guard Ya Heart Front	2022-03-09 12:41:01	11.00
	2 BCE Guard Ya Heart Front#2		
PO202203020098	BCE X DUB	2022-03-02 15:11:18	5.50
PO202203110015	ALL THE EXTRAS	2022-03-11 10:14:19	5.50
PO202203100051	BCE WORKD TRAP	2022-03-10 11:55:53	5.50
PO202203290063	420 FLYER	2022-03-29 12:50:34	87.00
PO202203160076	1 BCE X HENNY THING	2022-03-16 14:00:16	11.00
	2 BCE X HENNY THING#2		
PO202203090055	1 BCE EVERYBODY	2022-03-09 11:14:41	11.00
	2 BCE EVERYBODY#2		
PO202203090057	1 Red Lips	2022-03-09 11:19:05	11.00
	2 Red Lips#2		
		<b>Total</b>	<b>169.50</b>