



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

Invoice

Invoice no: 202107-55
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 78.5 USD

Bill To

MAC Graphics Group Inc
www.macgraphicsgrp.com
(630) 620-7200

Description	Amount
Vector	78.50
Total	78.50
Grand Total	78.50

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
Bob Cronin			
PO202107090152	1 p.o.#26835	2021-07-09 16:31:38	6.00
	2 p.o.#26835#2		
PO202107090153	1 p.o.#26835#3	2021-07-09 16:34:33	9.00
	2 p.o.#26835#4		
	3 p.o.#26835#5		
PO202107090154	p.o.#26835#6	2021-07-09 16:39:04	5.50
PO202107210125	order 26837	2021-07-21 15:46:07	5.50
PO202107050018	order 26576	2021-07-05 13:48:56	5.50
PO202107060012	purchase order #26828	2021-07-06 09:54:07	5.50
PO202107060013	purchase order 26829	2021-07-06 10:02:58	5.50
PO202107060015	Poster #8327	2021-07-06 10:05:38	5.50
PO202107060034	Poster #8311	2021-07-06 12:03:53	5.50
PO202107070112	PO- 26839	2021-07-07 15:32:32	5.50
PO202107220022	Poster #35735	2021-07-22 09:58:23	5.50
PO202107220023	Poster #35626	2021-07-22 09:59:51	5.50
PO202107150033	PO- 26847	2021-07-15 10:54:38	5.50
PO202107150046	35725 PROOF	2021-07-15 11:35:38	3.00
Total			78.50