



Patterns LLC  
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# Invoice

Invoice no: 202202-644  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Quality Printing

201 589 8638

Description	Amount
Photoshop	5.50
Vector	55.00
Total	60.50
Grand Total	60.50

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
<b>Francisco Hernandez</b>			
PO202202280002	ALVAREZ TRUCK REPAIR	2022-02-28 00:51:23	5.50
PO202201310115	Los Angeles	2022-01-31 18:03:52	5.50
PO202202220072	RBS Logo	2022-02-22 13:30:12	5.50
PO202202020132	THE ANGEL GOALKEEPER	2022-02-02 16:12:55	5.50
PO202202280151	Swimmer	2022-02-28 16:51:19	5.50
PO202202220145	Javii Landscaping Llc	2022-02-22 17:26:36	5.50
PO202202210069	U LIGA	2022-02-21 13:14:17	5.50
PO202202220173	Radio Cosecha	2022-02-22 20:37:17	5.50
PO202202090066	GLENPOINTE	2022-02-09 13:32:15	5.50
PO202202050021	black eagle	2022-02-05 14:47:43	5.50
PO202202080154	Goal Keeper	2022-02-08 16:46:06	5.50
<b>Total</b>			<b>60.50</b>