



Patterns LLC
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Invoice

Invoice no: 202201-543
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 132 USD

Bill To

King Print
www
973-227-9014

Description	Amount
Vector	132.00
Total	132.00
Grand Total	132.00

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
Nicole Agurto			
PO202201220006	Disney 3	2022-01-22 08:29:11	5.50
PO202201240017	Legal leaf 1	2022-01-24 09:38:39	5.50
PO202201250082	fairlawn swim	2022-01-25 15:38:31	5.50
PO202201240045	Legal leaf 2	2022-01-24 11:19:21	5.50
PO202201190078	1 NJ PEST (SONS ORDER) 418795#1	2022-01-19 14:22:22	11.00
	2 NJ PEST (SONS ORDER) 418795#2		
PO202201120107	1 West Orange 1 12 22	2022-01-12 15:57:21	11.00
	2 West Orange 1 12 22#2		
PO202201190089	Boca Car Wash	2022-01-19 14:56:32	5.50
PO202201260010	Dg plug	2022-01-26 09:18:43	5.50
PO202201060024	LASO Proof	2022-01-06 10:36:58	5.50
PO202201260012	champs powerwashing	2022-01-26 09:32:36	5.50
PO202201060026	1 Stars stripes and jesus christ#1	2022-01-06 10:45:38	11.00
	2 Stars stripes and jesus christ#2		
PO202201060027	Barringer	2022-01-06 10:49:35	0.00
PO202201260019	CBH	2022-01-26 10:44:49	5.50
PO202201300008	Superbowl 22	2022-01-30 18:32:42	5.50
PO202201300009	Tank shit	2022-01-30 18:34:19	5.50
PO202201090005	Jim hill 22	2022-01-09 20:36:32	5.50
PO202201090006	Jim hill 22#2	2022-01-09 20:47:18	5.50
PO202201190156	Powerflow 2021	2022-01-19 18:52:20	5.50
PO202201190157	Disney 4	2022-01-19 18:52:59	0.00
PO202201190158	Brennan	2022-01-19 18:53:58	5.50
PO202201130023	Wireman	2022-01-13 10:26:56	5.50
PO202201200009	Boca Car Wash since 1962	2022-01-20 08:59:13	0.00
PO202201240177	Olc basketball	2022-01-24 19:35:30	5.50
PO202201240178	Oh sip	2022-01-24 19:36:18	5.50
Total			132.00