



Patterns LLC
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Invoice

Invoice no: 202204-410
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 122.5 USD

Bill To

Albisons Printing INC
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207-622-1941

Description	Amount
Photoshop	16.50
Vector	106.00
Total	122.50
Grand Total	122.50

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
Lynne Cote			
PO202204190155	Ghost Tree	2022-04-19 16:16:12	5.50
PO202204190160	PATHH Logo	2022-04-19 16:28:30	5.50
PO202204280143	Sandy River Music Festival	2022-04-28 16:27:29	5.50
PO202204250044	1 blue with stars 2 welcome baby	2022-04-25 12:00:09	11.00
PO202204150055	Lyon Construction Logo	2022-04-15 13:02:24	5.50
PO202204250068	All Season Anniversary	2022-04-25 13:00:30	5.50
PO202204250118	Tavern	2022-04-25 15:15:30	5.50
PO202204210039	Casper Disc Golf course	2022-04-21 11:27:44	5.50
PO202204200015	COCA COLA	2022-04-20 10:25:42	5.50
PO202204110030	round coke logo	2022-04-11 10:28:11	5.50
PO202204010069	Cocacola Bottle	2022-04-01 13:22:46	5.50
PO202204210097	1 Coke Webbs 2 Coke Webbs#2 3 Coke Webbs#3 4 Coke Webbs#4	2022-04-21 14:41:07	20.00
PO202204010114	Fire Safety	2022-04-01 16:02:57	20.00
PO202204290010	1 powerade cluster 2 coke cluster	2022-04-29 10:17:50	11.00
PO202204190052	Coke Webbs	2022-04-19 12:02:07	5.50
Total			122.50