



Patterns LLC
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Invoice

Invoice no: 202112-32
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 60.5 USD

Bill To

Revolution Screening
revolutionscreening.com
916 604 6865

Description	Amount
Vector	60.50
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
David Criado			
PO202112090145	Santa	2021-12-09 18:30:56	11.00
PO202112090162	Tinoco	2021-12-09 20:29:58	5.50
PO202112070054	Mustang	2021-12-07 12:10:58	5.50
PO202112070055	Screenshot 2021-12-07 at 8.59.03 AM	2021-12-07 12:11:41	5.50
PO202112100049	IMG_0521	2021-12-10 12:32:05	5.50
PO202112130123	Avid Hands	2021-12-13 15:45:48	5.50
PO202112200058	Black Bear Diner	2021-12-20 12:40:40	5.50
PO202112030024	IMG_1554	2021-12-03 10:43:02	5.50
PO202112030054	Black Bear Diner	2021-12-03 12:07:43	5.50
PO202112220110	Screenshot 2021-12-22 at 1.58.41 PM	2021-12-22 17:11:42	5.50
Total			60.50