



Patterns LLC
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Invoice

Invoice no: 202204-154
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 46 USD

Bill To

Baileys Printing

732-462-6642

Description	Amount
Vector	46.00
Total	46.00
Grand Total	46.00

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
Randy, Elliot			
PO202204280159	Home Source	2022-04-28 17:22:42	5.50
PO202204060102	I HAD A BLOODY GOOD TIME	2022-04-06 15:30:25	35.00
PO202204190104	Blackhawks	2022-04-19 14:35:13	5.50
Total			46.00