



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202204-779
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 44 USD

Bill To

New Dash Designs
www.newdashdesigns.com
602.903.8116

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Sam Perez			
PO202204290039	Next Level Cleaning	2022-04-29 11:16:04	5.50
PO202204200022	Hydration Safety	2022-04-20 10:44:12	5.50
PO202204290055	1 Totus logo	2022-04-29 11:58:12	11.00
	2 Totus logo#2		
PO202204040123	1 3-black-history-month-african	2022-04-04 14:30:09	22.00
	2 Frito-Lay-Logo-history		
	3 Frito-Lay-Logo-history#2		
	4 Frito-Lay-Logo-history#3		
Total			44.00