



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

Invoice

Invoice no: 202204-770
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

Rewright Printing
<https://www.rewrightprinting.com/>
219-513-8133

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Terrance			
PO202204120238	HOBART ART THEATER	2022-04-12 23:59:59	5.50
PO202204130001	1 Hobart art circle logo	2022-04-13 00:05:33	16.50
	2 Camotes Card		
	3 Camotes Island Market		
Total			22.00