



Patterns LLC  
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# Invoice

Invoice no: 202203-435  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 66 USD**

## Bill To

Rockbottomprinting  
-  
727.619.8488

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
<b>John Betz</b>			
PO202203220167	turnbuckle logo	2022-03-22 19:04:40	5.50
PO202203280173	lucky farm	2022-03-28 18:38:19	5.50
PO202203140093	american flag pic	2022-03-14 14:28:24	5.50
PO202203150176	evapor fuel	2022-03-15 19:34:27	5.50
PO202203200006	gift ideas for all	2022-03-20 21:35:38	5.50
PO202203140183	chasco logo	2022-03-14 21:44:55	5.50
PO202203140187	1 luckyrun	2022-03-14 23:14:05	27.50
	2 luckyrun#1		
	3 luckyrun#2		
	4 luckyrun#3		
	5 luckyrun#4		
	6 luckyrun#5		
PO202203140187	7 luckyrun#6	2022-03-14 23:14:05	27.50
PO202203280076	lisastout elements	2022-03-28 13:03:29	5.50
<b>Total</b>			<b>66.00</b>