



Patterns LLC
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Invoice

Invoice no: 202201-478
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 76.5 USD

Bill To

Pacific Coast Graphix
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805-351-0100

Description	Amount
Vector	76.50
Total	76.50
Grand Total	76.50

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
Lynnette Araujo			
PO202201130109	Guys Gone Wild	2022-01-13 16:03:43	5.50
PO202201200099	Huntington Beach	2022-01-20 15:31:36	5.50
PO202201050119	1 HHM	2022-01-05 17:58:35	16.50
	2 HHM #2		
	3 HHM #3		
PO202201280145	1 Jonah	2022-01-28 18:00:38	11.00
	2 Found Faithful		
PO202201240094	1 Winter Retreat - Chapel City #1	2022-01-24 14:13:41	11.00
	2 Winter Retreat - Chapel City #2		
PO202201110074	Malibu	2022-01-11 14:09:12	5.50
PO202201130034	DJC logo 6	2022-01-13 11:21:06	5.50
SubTotal			60.50
Rick Nuno			
PO202201050056	1 David Johnston Const. & Dona Gloria	2022-01-05 13:24:07	11.00
	2 David Johnston Const. & Dona Gloria#2		
PO202201070075	OPF_Logo	2022-01-07 14:06:06	5.00
Total			76.50