



Patterns LLC
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Invoice

Invoice no: 202112-352
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 40.5 USD

Bill To

Vintage Graphic Solutions Inc

508-699-3997

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
Debbie Griswold			
PO202112090034	1 Badge Job aids	2021-12-09 11:20:50	12.00
	2 Badge Job aids#2		
	3 Badge Job aids#3		
	4 Badge Job aids#4		
PO202112090038	1 Flat Ticketing Backer Side 1	2021-12-09 12:04:38	6.00
	2 Flat Ticketing Backer Side 2		
PO202112170029	1 Spanish	2021-12-17 10:49:58	6.00
	2 English		
SubTotal			24.00
Donna Fong			
PO202112140086	1 team phoenix	2021-12-14 13:56:16	11.00
	2 team phoenix#2		
PO202112150045	team phoenix#2	2021-12-15 11:56:56	5.50
Total			40.50