



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-384  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 49.5 USD**

## Bill To

Master Graphics NYC  
  
718-684-2882

Description	Amount
Photoshop	5.50
Vector	44.00
Total	49.50
Grand Total	49.50

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
Tommy .			
PO202203070027	Bronx	2022-03-07 10:37:40	5.50
PO202203020105	Oba logo	2022-03-02 15:33:16	5.50
PO202203070043	Fight logo	2022-03-07 11:52:50	5.50
PO202203310021	Safety Stunts	2022-03-31 09:58:43	5.50
PO202203110110	Exquisite	2022-03-11 15:37:38	5.50
PO202203150025	P.17xAutismlogo	2022-03-15 11:30:08	5.50
PO202203080020	3 color cross	2022-03-08 10:22:42	5.50
PO202203290119	Safety Stunts	2022-03-29 15:18:08	5.50
PO202203290131	knock out	2022-03-29 15:51:59	5.50
Total			49.50