



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

Invoice

Invoice no: 202202-627
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 93 USD

Bill To

Atlas Print & Design
www.atlasdesigninc.com
951-772-0711

Description	Amount
Vector	93.00
Total	93.00
Grand Total	93.00

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
Moses Garcia			
PO202202040011	1 Doyers 2 Doyers#2	2022-02-04 10:03:38	11.00
PO202202140152	stunt 2 art	2022-02-14 17:44:05	5.50
PO202202230141	1 wisdom 2 wisdom#2	2022-02-23 16:42:19	11.00
PO202202120002	barbershop	2022-02-12 10:16:05	8.00
PO202202070136	IMG_5033 (1)	2022-02-07 17:07:16	5.50
PO202202240010	The little Rascals	2022-02-24 09:20:14	5.50
PO202202220148	shipwreck_plcmt_final	2022-02-22 17:50:04	30.00
PO202202140015	Unique	2022-02-14 10:19:27	5.50
PO202202170012	bears	2022-02-17 09:50:25	5.50
PO202202170013	pendejos	2022-02-17 09:51:29	5.50
Total			93.00