



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

Invoice

Invoice no: 202204-715
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 68 USD

Bill To

Boss Up Custom LLC

520-431-6184

Description	Amount
Vector	68.00
Total	68.00
Grand Total	68.00

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
Ciera Scott			
PO202204210182	IMG_3555	2022-04-21 18:52:34	5.50
PO202204070120	BUC Logo	2022-04-07 14:50:23	5.50
PO202204190178	1 50443009	2022-04-19 16:39:05	11.00
	2 67123713		
PO202204250040	Boss Up Custom Poster	2022-04-25 11:35:42	35.00
PO202204120188	1 boxing	2022-04-12 17:05:28	11.00
	2 boxing#2		
Total			68.00