



Patterns LLC
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Invoice

Invoice no: 202204-209
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 126.5 USD

Bill To

Brandywine Printing Inc
www.bandywineprinting.com
770-772-6136

Description	Amount
Vector	126.50
Total	126.50
Grand Total	126.50

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
PO202204180024	Tanda Evans		
	1 big-dcw production logo - 2022		
	2 Boulder Dash NEW 2021 Date (1)		
	3 CARLOVE		
	4 Chestnut Ridge-03.04.2020_v2		
	5 Clint Smith		
	6 Cumming Pediatric Dentistry Logo 4.2022		
	7 Cumming Pediatric		
	8 Forte 12.2019		
	9 Georgia Highlands Logo		
	10 Logo- Andean Chevroley- 3.2019		
	11 Logo- Central EMS- 2016		
	12 Logo- Martin Matietta Materials- 3.2018	2022-04-18 10:58:16	126.50
	13 Logo-Lou Sobh Kia-3.5.2020		
	14 Logo-Lou Sobh-3.5.2020		
	15 mbsf logo new (2)		
	16 Napier Law Firm - Logo - 3.2022		
	17 North-Fulton-Eye-CenterWhite-retina		
	18 Row House Stacked		
	19 Solis Logo 4.2022		
	20 Spanglish LOGO 4.2022		
	21 Spaulding Law Firm Logo 4.2022		
	22 The Connection - 2020		
	23 UCB-Logo-RGB		
Total			126.50