



Patterns LLC
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Invoice

Invoice no: 202203-203
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 60.5 USD

Bill To

Lucky Dog Graphics

(956) 905-4174

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
John Brown			
PO202203290164	premier san juan back	2022-03-29 17:00:15	5.50
PO202203080073	sheer	2022-03-08 13:10:02	5.50
PO202203010155	1 Tigers#1	2022-03-01 17:22:56	22.00
	2 Tigers#2		
	3 Tigers#3		
	4 Tigers#4		
PO202203100032	1 meowth	2022-03-10 11:03:01	16.50
	2 Team Rocket		
PO202203200012	groom room	2022-03-20 21:51:17	5.50
PO202203110154	ROCK STAR	2022-03-11 18:59:46	5.50
Total			60.50