



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

# Invoice

Invoice no: 202204-308  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

SSP Vinyl

813-732-0618

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Carlos Alvarez			
PO202204050053	5th Grade Shirt	2022-04-05 11:53:52	5.50
PO202204180197	Meraki Solor	2022-04-18 19:48:24	5.50
PO202204120069	Bear logo	2022-04-12 11:30:50	5.50
PO202204110025	Klean ExpDoorMagnet	2022-04-11 10:13:04	5.50
Total			22.00