



Patterns LLC  
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# Invoice

Invoice no: 202204-60  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 38 USD**

## Bill To

Potoeski Decal Service  
Decal Dynasty  
  
570-922-3361

Description	Amount
Vector	38.00
Total	38.00
Grand Total	38.00

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
Cindy			
PO202204110191	GLASS BOTTLES	2022-04-11 20:16:18	5.50
PO202204080192	IMG_0968	2022-04-08 17:48:33	5.50
PO202204090005	WEST END YOUTH CENTER	2022-04-09 10:32:56	5.50
PO202204220060	Camp Koala	2022-04-22 12:46:37	5.50
PO202204060197	Spring Fling	2022-04-06 20:01:10	8.00
PO202204270013	CHICKEN BBQ	2022-04-27 10:33:14	8.00
Total			38.00