



Patterns LLC
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Invoice

Invoice no: 202204-356
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

All Pro Custom Graphx LLC

920-621-8883

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Tyler Rasmussen			
PO202204200050	Volunteer Shirt Design	2022-04-20 12:08:15	5.50
PO202204210147	1 kyle maas	2022-04-21 17:07:05	16.50
	2 kyle maas#2		
	3 kyle maas#3		
	4 kyle maas#4		
Total			22.00