



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

Invoice

Invoice no: 202203-104
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Custom Graphics Dequeen
www.Customgraphicsdequeen
1 870-642-6394

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
Julie			
PO202203150138	kuhn 13 ft	2022-03-15 17:02:52	5.50
PO202203100010	You Rock	2022-03-10 09:04:35	5.50
PO202203160020	county chamber	2022-03-16 10:26:39	5.50
PO202203290024	Pilgrim's area	2022-03-29 10:09:57	5.50
Total			22.00