



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

Invoice

Invoice no: 202204-470
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 58.5 USD

Bill To

Wrap City Vinyl
www.convoymarketing.com
404.299.6100

Description	Amount
Vector	58.50
Total	58.50
Grand Total	58.50

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
Greg Seals			
PO202204130010	HANDS LOGO	2022-04-13 10:09:17	11.00
PO202204120026	21747	2022-04-12 10:34:43	20.00
PO202204070032	KWS big wall	2022-04-07 10:33:49	5.50
PO202204070033	KWS2	2022-04-07 10:36:39	5.50
PO202204070034	KWS4	2022-04-07 10:37:22	5.50
PO202204070035	KWS5	2022-04-07 10:38:06	5.50
PO202204060009	Ricky Mosslogo	2022-04-06 09:07:43	5.50
Total			58.50