



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

Invoice

Invoice no: 202204-51
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 176 USD

Bill To

Active Impressions
www.printing-anytime.com
951-776-2049

Description	Amount
Vector	176.00
Total	176.00
Grand Total	176.00

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
RJ Vasquez			
PO202204270099	Airforce	2022-04-27 14:29:29	5.50
PO202204120210	Caliber	2022-04-12 18:44:44	5.50
PO202204070121	Boat-Logo	2022-04-07 14:51:26	5.50
PO202204120220	YLSDA YOUTH	2022-04-12 19:13:10	5.50
PO202204120223	Asians at Amazon	2022-04-12 19:32:10	5.50
PO202204280156	Bobcat	2022-04-28 17:15:37	5.50
PO202204280166	LGB9	2022-04-28 17:37:51	5.50
PO202204070153	Women at Amazon Logo	2022-04-07 16:26:52	5.50
PO202204180168	Austism	2022-04-18 17:55:52	5.50
PO202204070183	Green Meadows	2022-04-07 18:12:42	5.50
PO202204150092	Latinos	2022-04-15 16:20:50	5.50
PO202204260141	Roller Derby	2022-04-26 17:56:06	5.50
PO202204120077	1 Ben franklin	2022-04-12 11:59:41	16.50
	2 Ben franklin#2		
	3 Ben franklin#3		
PO202204120091	1 Amazon Q2	2022-04-12 12:43:26	11.00
	2 Amazon Q1		
PO202204040121	1 Clean Up - Amazon	2022-04-04 14:26:11	11.00
	2 Clean Up - Amazon#2		
PO202204040122	ont6 new logo	2022-04-04 14:27:37	5.50
PO202204250156	Water Polo	2022-04-25 16:19:30	5.50
PO202204250158	Roller Derby	2022-04-25 16:21:48	5.50
PO202204040139	BEN - rush	2022-04-04 15:29:04	5.50
PO202204040163	Spirit Tanks	2022-04-04 16:09:32	5.50
PO202204080098	FUN Run Back Print	2022-04-08 14:01:43	11.00
PO202204130173	The Wizard Logo	2022-04-13 16:37:16	5.50
PO202204280091	Sheriff	2022-04-28 13:14:29	5.50
PO202204120162	YLSDA Back	2022-04-12 16:01:35	5.50
PO202204180065	Green Meadows	2022-04-18 13:11:01	5.50
PO202204120174	IMG_7572	2022-04-12 16:32:58	5.50

Order ID	File Name	Order Date	File Price
PO202204120178	IMG_6181	2022-04-12 16:48:47	5.50
Total			176.00