



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

# Invoice

Invoice no: 202201-116  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 77 USD**

## Bill To

PGS Print Inc  
www.pgsprint.net  
585.317.7212

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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
<b>Marc DiFrancesco</b>			
PO202201210128	Unicorn	2022-01-21 17:17:18	5.50
PO202201030059	1 GRAPE_pennytr-2010#1	2022-01-03 13:40:16	16.50
	2 GRAPE_pennytr-2010#2		
	3 GRAPE_pennytr-2010#3		
PO202201070010	20220105165937831	2022-01-07 09:10:21	5.50
PO202201220016	PETRICHOR LOGO	2022-01-22 11:46:43	5.50
PO202201260146	TRUCK	2022-01-26 17:12:00	5.50
PO202201100131	HOODIE IMAGE	2022-01-10 16:31:08	5.50
PO202201290021	K2_BC_BACK	2022-01-29 10:23:16	5.50
PO202201290023	CAFE LENA_NEW LOGO	2022-01-29 10:52:21	5.50
PO202201290027	FIVE RIVERS BC	2022-01-29 11:24:33	5.50
PO202201120151	Trimac	2022-01-12 18:57:49	5.50
PO202201210046	RGCCI_CO_Pen_Imprint	2022-01-21 11:18:03	5.50
PO202201140119	Code Red Logo 2017	2022-01-14 16:21:47	5.50
<b>Total</b>			<b>77.00</b>