



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

Invoice

Invoice no: 202204-772
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 49.5 USD

Bill To

L A Label Inc

(562)271-7337,(323) 707-6300

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Shayne Mac Knight PO202204290074	1 Green Machine	2022-04-29 12:49:25	49.50
	2 Green Machine#2		
	3 Green Machine#3		
	4 Green Machine#4		
	5 Green Machine#5		
	6 Green Machine#6		
	7 Green Machine#7		
	8 Green Machine#8		
	9 Green Machine#9		
	Total		