



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-57  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 44 USD**

## Bill To

Potoeski Decal Service  
Decal Dynasty

570-922-3361

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Cindy			
PO202201050034	PHOTO-2021-12-08-20-53-45	2022-01-05 12:05:55	5.50
PO202201120023	eztire	2022-01-12 11:17:05	8.00
PO202201120034	IMG_4726	2022-01-12 11:58:11	5.50
PO202201280103	Kevin Weaver	2022-01-28 15:08:46	5.50
PO202201040013	IMG_0022	2022-01-04 10:51:34	5.50
PO202201070115	NORM JONES MEDIA	2022-01-07 17:09:29	5.50
PO202201190152	curational	2022-01-19 18:21:12	3.00
PO202201260078	Decal	2022-01-26 14:07:18	5.50
Total			44.00