



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

# Invoice

Invoice no: 202204-296  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 265.5 USD**

## Bill To

Lynmar Enterprises Inc.  
www.lynmar.com  
800-884-8095

Description	Amount
Vector	265.50
Total	265.50
<b>Grand Total</b>	<b>265.50</b>

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>Bob Elbert</b>			
PO202204130120	Alabama 2023	2022-04-13 14:35:06	5.00
PO202204130152	Aloha Tech logo	2022-04-13 16:11:38	5.00
PO202204290119	King's Auto Logo	2022-04-29 15:10:13	5.50

Order ID	File Name	Order Date	File Price
PO202204130199	1 Alaska	2022-04-13 17:45:23	250.00
	2 Arizona		
	3 Arkansas		
	4 California		
	5 Colorado		
	6 Connecticut		
	7 Delaware		
	8 Florida		
	9 Georgia		
	10 Hawaii		
	11 Idaho		
	12 Illinois		
	13 Indiana		
	14 Iowa		
	15 Kansas		
	16 Kentucky		
	17 Louisiana		
	18 Maine		
	19 Maryland		
	20 Massachusetts		
	21 Michigan		
	22 Minnesota		
	23 Mississippi		
	24 Missouri		
	25 Montana		
	26 Nebraska		
	27 Nevada		
	28 New Hampshire		
	29 New Jersey		
	30 New Mexico		
	31 New York		
	32 North Carolina		
	33 North Dakota - specialty		
	34 Ohio		
	35 Oklahoma		
	36 Oregon		
	37 Pennsylvania		
	38 Rhode Island		
	39 San Diego		
	40 South Carolina		
	41 South Dakota		
	42 Tennessee		
	43 Texas		
	44 Utah		
	45 Vermont		
	46 Virginia		
	47 Washington		
	48 West Virginia		
	49 Wisconsin		
	50 Wyoming		

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		Total	265.50