



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

Invoice

Invoice no: 202204-475
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 82.5 USD

Bill To

Rambow Inc
www.rambow.com
320-354-2570

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Jamiei Iverson			
PO202204280177	CCU logo	2022-04-28 18:04:41	5.50
PO202204130022	CBPA 628584	2022-04-13 10:47:05	5.50
PO202204260101	Columbus Logo Large Seal	2022-04-26 15:56:25	5.50
PO202204140090	Robertson Cup	2022-04-14 13:45:45	5.50
PO202204130073	WEBER'S DESIGN & REMODEL	2022-04-13 12:40:13	5.50
PO202204250175	Double D bar	2022-04-25 16:54:17	5.50
PO202204290091	MRF	2022-04-29 13:47:54	5.50
PO202204290101	CWO	2022-04-29 14:10:39	5.50
PO202204190113	I am one	2022-04-19 14:57:19	5.50
PO202204190114	We-Care-Project-Logo	2022-04-19 14:58:01	5.50
PO202204260011	1 IMG_2332	2022-04-26 10:25:52	22.00
	2 Midwest		
	3 IMG_2449		
	4 IMG_2445		
PO202204260016	FrontLine Bldg	2022-04-26 10:52:48	5.50
Total			82.50