



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-507
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38.5 USD

Bill To

Silver Bull Printing & Graphics
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702-303-9735

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Michael C Durham			
PO202203290143	baby teddy bear brown	2022-03-29 16:15:58	5.50
PO202203180161	AMPUS	2022-03-18 19:25:13	5.50
PO202203010181	IMG_6300	2022-03-01 18:53:38	5.50
PO202203010185	BHS_StuCo	2022-03-01 19:34:50	5.50
PO202203160054	Lion House	2022-03-16 12:54:53	5.50
PO202203230115	Tru Physical Therapy	2022-03-23 14:57:36	5.50
PO202203100136	Stuckey!	2022-03-10 16:20:58	5.50
Total			38.50