



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

Invoice

Invoice no: 202111-11
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 148.5 USD

Bill To

Active Impressions
www.printing-anytime.com
951-776-2049

Description	Amount
Vector	148.50
Total	148.50
Grand Total	148.50

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
RJ Vasquez			
PO202111020205	1 Bushwood 1	2021-11-02 20:03:44	16.50
	2 Bushwood 2		
	3 Bushwood 3		
PO202111190132	hands	2021-11-19 16:22:39	5.50
PO202111100020	TCP-Pocket	2021-11-10 09:20:19	5.50
PO202111290068	amazon student	2021-11-29 12:26:11	5.50
PO202111290076	Konnnect Church	2021-11-29 12:50:29	5.50
PO202111040103	1 Amazon 1	2021-11-04 14:26:40	11.00
	2 Amazon 2		
PO202111040117	Turkey Run	2021-11-04 15:19:45	5.50
PO202111240101	AY Nursery	2021-11-24 14:58:40	5.50
PO202111240106	AY LOGO	2021-11-24 15:23:07	5.50
PO202111170120	transport logo	2021-11-17 14:59:30	5.50
PO202111240111	Phil Logo	2021-11-24 15:32:03	5.50
PO202111240121	MC04	2021-11-24 15:54:48	5.50
PO202111020060	1 NACF	2021-11-02 12:16:38	11.00
	2 TOM Launch		
PO202111160094	Turkey	2021-11-16 13:01:45	5.50
PO202111090097	Lead with YES	2021-11-09 13:26:48	5.50
PO202111090102	IMG_6803	2021-11-09 13:54:53	5.50
PO202111220077	zappos logo	2021-11-22 12:30:30	5.50
PO202111020113	Victoria	2021-11-02 14:50:15	5.50
PO202111090117	Amazon-Gives-LGB6	2021-11-09 14:46:07	5.50
PO202111190049	MDW7 Star	2021-11-19 11:09:59	5.50
PO202111150057	Pwd Banner	2021-11-15 12:34:57	5.50
PO202111090129	1 WC-2 Logos	2021-11-09 15:01:30	11.00
	2 WC-2 Logos#2		
Total			148.50