



Patterns LLC
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Invoice

Invoice no: 202201-560
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 265.5 USD

Bill To

B&M Designz
www.
520-840-0511

Description	Amount
Photoshop	11.00
Vector	254.50
Total	265.50
Grand Total	265.50

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
Ben Ibanez			
PO202201280022	#momlife	2022-01-28 09:35:15	11.00
PO202201280033	WE ME	2022-01-28 10:30:27	5.50
PO202201250035	24427	2022-01-25 12:01:42	5.50
PO202201050037	Tshirt mockup back (1)	2022-01-05 12:16:42	25.00
	1 Cannabis		
	2 Cannabis#2		
	3 Cannabis#3		
	4 Cannabis#4		
	5 Cannabis#5		
	6 Cannabis#6		
	7 Cannabis#7		
PO202201170004	8 Cannabis#8	2022-01-17 01:45:50	82.50
	9 Cannabis#9		
	10 Cannabis#10		
	11 Cannabis#11		
	12 Cannabis#12		
	13 Cannabis#13		
	14 Cannabis#14		
	15 Cannabis15		
PO202201170005	Vista Grande	2022-01-17 02:34:41	5.50
	1 IMG_4313		
PO202201190044	2 IMG_4312	2022-01-19 12:12:18	16.50
	3 IMG_4311		
PO202201210004	Corner Stone	2022-01-21 02:38:34	5.50
PO202201250148	Killah Squad	2022-01-25 22:02:47	5.50
	1 4 bee		
PO202201040060	2 4 bee#2	2022-01-04 13:31:21	11.00
PO202112310028	IMG_4196	2021-12-31 20:53:58	5.50
PO202201010008	IMG_4200	2022-01-01 11:25:06	5.50
PO202201100028	MLK DAY	2022-01-10 10:47:26	15.00
	1 JR		
PO202201270174	2 JR#2	2022-01-27 22:23:06	11.00
PO202201280003	Facebook	2022-01-28 02:31:17	5.50

Order ID	File Name	Order Date	File Price
PO202201280004	1 Urgent Detergent	2022-01-28 02:35:34	38.50
	2 Urgent Detergent#2		
	3 Urgent Detergent#3		
	4 Urgent Detergent#4		
	5 Urgent Detergent#5		
	6 Urgent Detergent#6		
	7 Urgent Detergent#7		
PO202201190001	malcom x martin luther king mandela	2022-01-19 00:12:43	5.50
PO202201110110	IMG_4235	2022-01-11 16:09:11	5.50
Total			265.50