



Patterns LLC
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Invoice

Invoice no: 202204-170
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 58 USD

Bill To

PETRINIS PROMOS

412-220-9509

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
Mary Kay			
PO202204260051	Telluride	2022-04-26 12:50:43	5.50
PO202204260054	EAIFO	2022-04-26 12:57:55	5.50
PO202204050057	Field Day Logo Kyle	2022-04-05 12:10:32	5.50
PO202204120011	Under the Sun	2022-04-12 10:09:39	5.50
PO202204270162	IMG_7517	2022-04-27 17:30:43	5.50
PO202204190013	IMG-3518	2022-04-19 10:12:02	11.00
PO202204130094	1 HARDWARE PROOF SHEET 1 SIDE	2022-04-13 13:27:54	16.50
	2 PANEL SHEET PROOF - 2 SIDED		
	3 PANEL SHEET PROOF - 2 SIDED -2		
PO202204270003	CHROME cup	2022-04-27 10:12:08	3.00
Total			58.00