



Patterns LLC
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Invoice

Invoice no: 202204-16
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 59.5 USD

Bill To

Sourcing Central Promotional
Products
www.sourcingcentral.ca
416.731.1741

Description	Amount
Photoshop	5.50
Vector	54.00
Total	59.50
Grand Total	59.50

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
PO202204220080	Rob Samulewitsch		
	1 Champion hoodie sweater		
	2 Champion hoodie sweater#2		
	3 Champion hoodie sweater#3		
	4 Champion hoodie sweater#4		
	5 Champion hoodie sweater#5		
	6 Champion hoodie sweater#6	2022-04-22 13:31:04	36.00
	7 Champion hoodie sweater#7		
	8 Champion hoodie sweater#8		
	9 Champion hoodie sweater#9		
	10 Champion hoodie sweater#10		
	11 Champion hoodie sweater#11		
	12 Champion hoodie sweater#12		
PO202204140125	1 Massey		
	2 Massey#2		
	3 Massey#3	2022-04-14 15:25:29	18.00
	4 Massey#4		
	5 Massey#5		
	6 Massey#6		
PO202204220044	IMG-9814	2022-04-22 11:45:44	5.50
Total			59.50