



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

# Invoice

Invoice no: 202106-103  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

CNS Graphics  
www.cnsgraphics.com  
503-699-1852

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Carvel Nelson			
PO202106100125	1 HPU decals #1	2021-06-10 15:24:08	11.00
	2 HPU decals #2		
PO202106140134	Ciruli check	2021-06-14 16:57:53	5.50
Total			16.50