



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

# Invoice

Invoice no: 202202-105  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**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			
PO202202090136	Du-all Safety Michael Connelly BC	2022-02-09 17:34:31	5.50
PO202202010149	CNS Graphic	2022-02-01 18:37:40	5.50
PO202202030078	PENNROSE CHECK SUNTRUST BANK	2022-02-03 14:50:47	5.50
Total			16.50