



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

Invoice

Invoice no: 202109-632
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

We R Grafix
830-765-1638

| 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 |
|----------------|-----------------------|---------------------|------------|
| Jose Palma | | | |
| PO202109230084 | express own auto logo | 2021-09-23 13:45:50 | 5.50 |
| PO202109160114 | 1 IMG_0686 | 2021-09-16 15:01:15 | 11.00 |
| | 2 IMG_0662 | | |
| Total | | | 16.50 |