



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

Invoice

Invoice no: 202112-639
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 71 USD

Bill To

RK Graphics
www.rkgraphicsenumclaw.com
360-825-3730

Description	Amount
Vector	71.00
Total	71.00
Grand Total	71.00

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
Bryson Michael			
PO202112130087	Barneys Plumbing LLC	2021-12-13 13:52:02	5.50
PO202112100060	POWERPLANT	2021-12-10 13:18:21	8.50
PO202112080170	Amedeo	2021-12-08 22:47:41	5.50
PO202112090043	L&M Fire House	2021-12-09 12:13:11	5.50
PO202112150127	ROARING	2021-12-15 16:49:42	5.50
PO202112020100	image_drawing	2021-12-02 12:07:02	5.50
PO202112020104	Elk Falls	2021-12-02 12:29:35	15.00
PO202112060161	Mine Map	2021-12-06 16:48:11	20.00
Total			71.00