



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

Invoice

Invoice no: 202202-589
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Pacos Graffix
www.
209-327-9551

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Francisco -			
PO202202270005	usamex tree	2022-02-27 18:23:48	5.50
PO202202250004	Knot-n-Session	2022-02-25 00:22:14	5.50
PO202202040150	CF ferreira logo	2022-02-04 18:55:20	5.50
PO202202040160	Alpine Electric	2022-02-04 20:41:16	5.50
Total			22.00