



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-272  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

GRAFFIX

206.324.8117

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Marshall Wake			
PO202201110145	Seattle Express	2022-01-11 18:50:15	5.50
PO202201280091	ABL logo	2022-01-28 14:46:15	5.50
PO202201200160	1 IMG_0151	2022-01-20 20:21:45	11.00
	2 Jack-Daniels-Emblem		
PO202201040140	Vashon Trucking logo	2022-01-04 19:56:49	5.50
Total			27.50