



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

Invoice

Invoice no: 202201-562
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-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 -			
PO202201110161	AWESON LAWSON RETRACE	2022-01-11 22:44:54	5.50
PO202201240081	1 home depot logo 1	2022-01-24 13:43:01	16.50
	2 home depot logo 2		
	3 valley dental retrace		
Total			22.00