



Graphic Mailers Inc
www.graphicmailers.com

Amount Due
\$20.79 USD
Patterns

Quality. Delivered.

Patterns LLC 20.79
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-580

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Andrew				
PO202107270080	new cone lc	2021-07-27 14:26:57	9795	17.14
PO202107300046	cinc capital logo	2021-07-30 11:31:34	2085	3.65
			Total	20.79