



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

# Invoice

Invoice no: 202201-672  
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

Arkansas Print And Marketing  
www.grafekprinting.com  
(479) 426 8597

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
Ulices Rueda			
PO202201200059	FB_IMG_1642202156883	2022-01-20 13:40:12	5.50
PO202201280082	1 OMEGA#1	2022-01-28 13:48:59	11.00
	2 OMEGA#2		
PO202201200110	Arkansas Print	2022-01-20 16:09:00	5.50
Total			22.00