



Invoice

Invoice no: 202105-272

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

GRAFFITI
Amount Due
\$11 USD
Patterns
Quality. Delivered.
11.00
Patterns LLC
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

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
Marshall Wake			
PO202105190138	NDIlogo	2021-05-19 15:54:27	5.50
PO202105100089	Kinetic West logo	2021-05-10 14:35:51	5.50
Total			11.00