



Patterns LLC  
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# Invoice

Invoice no: 202104-219  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 26.5 USD**

## Bill To

Elephant Head Graphics

614-401-2779

Description	Amount
Vector	26.50
Total	26.50
Grand Total	26.50

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
Elephant Head Graphics			
PO202104200072	1 badge-weddingawards_en_US	2021-04-20 13:19:15	11.00
	2 StyleShoot		
SubTotal			11.00
Melvin Johnson			
PO202104080104	1 Hilliard	2021-04-08 16:01:46	10.00
	2 Hilliard#2		
PO202104300096	PXL_20210430_190811250	2021-04-30 15:30:36	5.50
Total			26.50