



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-215
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

Graphnix

403-973-0121

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Jennifer Weir			
PO202111160164	istockphoto-1305967692-1024x1024	2021-11-16 18:24:47	5.50
PO202111010111	venom	2021-11-01 15:02:02	5.50
PO202111010156	cnv_iv5fwb5	2021-11-01 16:55:53	5.50
PO202111080182	Airdrie	2021-11-08 20:41:47	5.50
SubTotal			22.00
Nick Sierra			
PO202111160180	camo	2021-11-16 20:52:34	5.50
PO202111090195	tiny rick	2021-11-09 17:23:08	5.50
PO202111290197	rocket-fizz	2021-11-29 20:27:12	5.50
Total			38.50