



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

Invoice

Invoice no: 202204-548
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 33 USD

Bill To

Nk3graphix
www
815-954-3131

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Nick Kursell			
PO202204130227	Awareness Logo Black	2022-04-13 21:11:46	5.50
PO202204150086	Awareness Logo Black	2022-04-15 15:53:13	5.50
PO202204110084	1 Energy Logo Blue TriColor	2022-04-11 13:06:54	22.00
	2 Energy Logo Black		
	3 Energy Bulb		
	4 Energy Logo White TriColor		
Total			33.00