



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

# Invoice

Invoice no: 202204-415  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Eastgate Custom Graphix  
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513-528-7922

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Don Hall			
PO202204260021	NAPIER PLUMBING LOGO	2022-04-26 11:11:21	5.50
PO202204260078	WEALTHWAVE LOGO	2022-04-26 14:12:44	5.50
PO202204050105	DIAMOND GIRLS	2022-04-05 14:58:49	5.50
		Total	16.50