



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

Invoice

Invoice no: 202203-105
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

CNS Graphics
www.cnsgraphics.com
503-699-1852

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Carvel Nelson			
PO202203040001	PENNROSE CHECK SUNTRUST BANK(2)	2022-03-04 08:48:56	5.50
PO202203040003	Letterhead and envelope	2022-03-04 09:08:30	5.50
PO202203050027	1 Letterhead and envelope	2022-03-05 18:18:28	11.00
	2 Letterhead and envelope#2		
PO202203310147	DU All Safety	2022-03-31 15:53:17	5.50
Total			27.50