



Patterns LLC  
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# Invoice

Invoice no: 202204-621  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 55 USD**

## Bill To

Pacos Graffix  
www.  
209-327-9551

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
<b>Francisco -</b>			
PO202204040111	giannas greek	2022-04-04 14:14:31	5.50
PO202204040128	1 life song	2022-04-04 14:37:10	16.50
	2 life song#2		
	3 life song#3		
PO202204040131	rise up banner	2022-04-04 15:21:25	5.50
PO202204010144	Giuffras	2022-04-01 18:39:06	5.50
PO202204140213	GREEN PLANET	2022-04-14 20:06:22	5.50
PO202204140218	native core	2022-04-14 20:38:29	11.00
PO202204040221	the hot tender station	2022-04-04 20:11:11	5.50
<b>Total</b>			<b>55.00</b>