



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

# Invoice

Invoice no: 202105-214  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Graffiti Print Shop  
www.graffittiprintshop.com  
330-535-5532

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Russel .			
PO202105260095	Tye SM LLC Logo	2021-05-26 13:29:37	5.50
PO202105110047	Nathan Hale Art	2021-05-11 12:27:08	5.50
PO202105190186	IMG_9604001	2021-05-19 19:34:44	5.50
PO202105270067	Grill Masters Logo	2021-05-27 13:02:44	5.50
Total			22.00