



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

# Invoice

Invoice no: 202202-667  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

RK Graphics  
www.rkgraphicsenumclaw.com  
360-825-3730

Description	Amount
Vector	11.00
Total	11.00
<b>Grand Total</b>	<b>11.00</b>

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
Bryson Michael			
PO202202160065	Enum Fam Chiro vectorize	2022-02-16 13:29:35	5.50
PO202202250065	Restorx	2022-02-25 12:25:01	5.50
Total			11.00