



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

# Invoice

Invoice no: 202112-202  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
<b>Grand Total</b>	<b>27.50</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
Russel .			
PO202112140083	LARGE LOGO Arlington Church of God	2021-12-14 13:53:12	5.50
PO202112060027	Hatton logo	2021-12-06 09:53:35	5.50
PO202112090058	AROPI Design	2021-12-09 13:10:57	5.50
PO202112010037	1 Mary Poppins Art #1	2021-12-01 10:25:43	11.00
	2 Mary Poppins Art #2		
Total			27.50