



Patterns LLC
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Invoice

Invoice no: 202110-270
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Indigenous Grafix

623-986-1885

| Description | Amount |
|-------------|--------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

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 |
|---------------------|---------------|---------------------|------------|
| Christina Rodriguez | | | |
| PO202110190141 | drawing logo | 2021-10-19 15:25:23 | 5.50 |
| PO202110250185 | Viejitos CC | 2021-10-25 18:08:47 | 5.50 |
| PO202110040174 | COYOTE OATIES | 2021-10-04 20:16:15 | 5.50 |
| Total | | | 16.50 |