



Patterns LLC
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Invoice

Invoice no: 202110-289
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

GRAFFIX

206.324.8117

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Marshall Wake			
PO202110050170	BOBA BAR	2021-10-05 17:05:59	5.50
PO202110200075	Halal Guys	2021-10-20 13:12:50	5.50
Total			11.00