



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

Invoice

Invoice no: 202106-184
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

All Graphics Corporation

248-352-7575

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
Frank			
PO202106290006	L design eagles	2021-06-29 04:17:09	5.50
PO202106290007	tuxedo art	2021-06-29 04:18:26	5.50
PO202106290009	PATTERS 001	2021-06-29 04:21:03	5.50
Total			16.50