



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

Invoice

Invoice no: 202112-300
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Graffix Promotionals
www.graffixpromotionals.com
250-884-6652

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
Al Pirani			
PO202112250011	Clear Trust Logo	2021-12-25 17:56:10	5.50
PO202112130108	Anamaste	2021-12-13 15:09:20	5.50
Total			11.00