



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

Invoice

Invoice no: 202203-697
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 80.5 USD

Bill To

RK Graphics
www.rkgraphicsenumclaw.com
360-825-3730

Description	Amount
Vector	80.50
Total	80.50
Grand Total	80.50

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
Bryson Michael			
PO202203150161	Walk This Weight	2022-03-15 18:16:17	5.50
PO202203010126	the mountain	2022-03-01 16:02:43	8.00
PO202203250163	Truck with flag	2022-03-25 21:06:31	45.00
PO202203040125	ELK FALLS	2022-03-04 17:30:23	5.50
PO202203040134	WAPATO	2022-03-04 17:59:04	5.50
PO202203040139	the mountains & tree	2022-03-04 18:28:25	5.50
PO202203230185	PENNEY	2022-03-23 17:45:22	5.50
Total			80.50