



Patterns LLC
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Invoice

Invoice no: 202106-246
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 57.5 USD

Bill To

Graphnix

403-973-0121

Description	Amount
Vector	57.50
Total	57.50
Grand Total	57.50

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
Nick Sierra			
PO202106080203	Mot Herinthehooa	2021-06-08 18:43:01	5.50
PO202106290185	Fen Vet	2021-06-29 22:39:36	5.50
PO202106290186	White Claws and Weiner Dogs gif-0	2021-06-29 22:41:27	5.50
PO202105310027	Black Bull	2021-05-31 20:47:34	5.50
PO202106030150	1	2021-06-03 17:42:24	30.00
	192316591_166846695449241_6241936709306565537_n		
	2		
	187535998_485104892827905_7704135799402156588_n		
PO202106170182	image_72192707	2021-06-17 23:55:21	5.50
Total			57.50