



Patterns LLC  
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# Invoice

Invoice no: 202109-226  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Elephant Head Graphics

614-401-2779

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Melvin Johnson			
PO202109100033	1 Screenshot_2019-09-19-15-56-59-1-1	2021-09-10 10:40:31	11.00
	2 Screenshot_2021-08-19-10-27-58-1		
		Total	11.00