



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

Invoice

Invoice no: 202201-212
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Graffiti Print Shop
www.graffittiprintshop.com
330-535-5532

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
Russel .			
PO202201280065	Looney Tunes	2022-01-28 12:48:57	5.50
PO202201110042	Spartan Cheer	2022-01-11 12:24:48	5.50
		Total	11.00