



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

Invoice

Invoice no: 202204-731
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 61 USD

Bill To

Grafek Printing
www.grafekprinting.com
909) 947-2329

Description	Amount
Vector	61.00
Total	61.00
Grand Total	61.00

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
Litzy Gomez			
PO202204190187	#4525	2022-04-19 16:56:11	50.00
PO202204090007	#4566	2022-04-09 11:07:43	5.50
PO202204290130	#4640	2022-04-29 15:32:20	5.50
Total			61.00