

Graffix Promotionals
www.graffixpromotionals.com

Amount Due \$10 USD

Quality. Delivered.

Patterns LLC 10.00
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202105-315

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Al Pirani			
PO202105140169	Dr. Jessica McGuire ND	2021-05-14 20:57:58	5.00
PO202105280146	Opus	2021-05-28 17:38:37	5.00
		Total	10.00