



Patterns LLC  
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# Invoice

Invoice no: 202202-270  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

GRAFFIX

206.324.8117

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
<b>Marshall Wake</b>			
PO202202240130	Assurance	2022-02-24 17:02:05	5.50
PO202202240151	Inflection	2022-02-24 19:12:03	5.50
PO202202240152	Headset	2022-02-24 19:13:29	5.50
PO202202280158	STS logo	2022-02-28 17:08:21	5.50
PO202202030055	Brain Check	2022-02-03 13:23:34	5.50
<b>Total</b>			<b>27.50</b>