



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

Invoice

Invoice no: 202112-97
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

CNS Graphics
www.cnsgraphics.com
503-699-1852

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Carvel Nelson			
PO202112030106	Penrose check	2021-12-03 14:56:22	5.50
PO202112030109	Amex Distribution Co	2021-12-03 15:01:50	5.50
PO202112090100	Du-all Safety Michael Connelly BC 6-2018	2021-12-09 15:11:56	5.50
PO202112020123	Ciruli brothers C&V	2021-12-02 13:37:08	5.50
Total			22.00