



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

Invoice

Invoice no: 202107-117
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 10 USD

Bill To

Titan Graphics
www.titangraphic.com
937-315-1199/ 937-572-2828

Description	Amount
Vector	10.00
Total	10.00
Grand Total	10.00

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
Steve Johnson			
PO202107230121	OHIO AF - WO#21451	2021-07-23 16:25:44	5.00
PO202107280100	Warrior Soccer (WO#21328)	2021-07-28 15:12:57	5.00
Total			10.00