



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

Invoice

Invoice no: 202202-148
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 16.5 USD

Bill To

Info-Graphix Systems Inc
www.info-graphix.com
610.626.4300

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rick Colvin			
PO202202070087	olympic	2022-02-07 14:54:55	5.50
PO202202220090	20241211_223822	2022-02-22 14:22:36	5.50
PO202202250144	ResolutionLife_Logo_POSITIVE_RGB_HIGH RESOLUTION	2022-02-25 18:06:00	5.50
Total			16.50