



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

Invoice

Invoice no: 202201-572
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Eluminous Graphics
www.eluminousgraphics.com
479-644-5220

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Dennis Herrera			
PO202201180005	Distress Flag	2022-01-18 08:34:24	5.50
PO202201210034	State Wrestling	2022-01-21 10:29:15	5.50
Total			11.00