



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202203-612  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 60.5 USD**

## Bill To

Pacos Graffix  
www.  
209-327-9551

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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>Francisco -</b>			
PO202203090133	Screenshot 2022-03-09 at 11.58.41 AM	2022-03-09 15:32:37	5.50
PO202203100196	R Strive Academy	2022-03-10 23:57:56	5.50
PO202203300286	ms cami	2022-03-30 19:55:23	5.50
PO202203300297	<b>1</b> LIGHTHOUSE	2022-03-30 22:21:02	22.00
	<b>2</b> WELLS		
	<b>3</b> HOUSE OF REST		
	<b>4</b> RESURRECTION POWER		
PO202203040142	GOLDEN ROOSTER	2022-03-04 19:03:12	5.50
PO202203040151	collings ginie	2022-03-04 19:58:39	5.50
PO202203110144	DONKEY VIP	2022-03-11 18:23:02	5.50
PO202203310114	venus retrace	2022-03-31 14:24:38	5.50
<b>Total</b>			<b>60.50</b>