



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

# Invoice

Invoice no: 202112-343  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 50 USD**

## Bill To

Ncs Graphics  
  
317-579-4804

Description	Amount
Vector	50.00
Total	50.00
Grand Total	50.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Philip Klinkose			
PO202112020190	polor plunge	2021-12-02 17:01:28	50.00
		Total	50.00