

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

Invoice

Invoice no: 202112-137 Invoice date: 02-Jan-2022 Due date: 12-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-

2021

Amount Due \$ 38.5 USD

Bill To

Akshaya Graphics

(416)540-3037

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Siva			
PO202112230031	Screenshot 2021-12-22 125326	2021-12-23 10:56:37	5.50
PO202112160090	C LOGO	2021-12-16 15:08:53	5.50
PO202112060056	PS FINAL 4	2021-12-06 11:44:26	5.50
PO202112300038	1 PHOENIX LOGO#12 PHOENIX LOGO#2	2021-12-30 14:46:31	11.00
PO202112020042	1 toronto royals2 UglyChristmasSweater	2021-12-02 09:22:59	11.00
		Total	38.50