



Patterns LLC
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Invoice

Invoice no: 202106-617
Invoice date: 02-Jul-2021
Due date: 10-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.5 USD

Bill To

Pacos Graffix
www.
209-327-9551

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Francisco -			
PO202106090087	CREATIVE TEAM LIFESONG	2021-06-09 14:18:09	5.50
PO202106090088	next level	2021-06-09 14:20:08	5.50
PO202106090091	greenway logo	2021-06-09 14:25:29	5.50
PO202106230005	Nuggy-R-2 (1)	2021-06-23 00:18:08	5.50
PO202106090189	soracco logo	2021-06-09 23:46:25	5.50
Total			27.50