



Patterns LLC
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Invoice

Invoice no: 202203-242
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 38 USD

Bill To

Graphnix
403-973-0121

Description	Amount
Vector	38.00
Total	38.00
Grand Total	38.00

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
Jennifer Weir			
PO202203220154	IMG_4219	2022-03-22 18:05:39	5.50
PO202203290194	BIN BLASTERS	2022-03-29 20:27:35	5.50
PO202203070115	VIBES CANNABIS	2022-03-07 14:58:19	5.50
PO202203300144	Orange Horse	2022-03-30 14:08:24	5.50
PO202203310111	IMG_4850	2022-03-31 14:22:14	5.50
PO202203220122	1 IMG_4313	2022-03-22 16:38:01	10.50
	2 IMG_4313#2		
	3 IMG_4313#3		
Total			38.00