



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

Invoice

Invoice no: 202202-694
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.5 USD

Bill To

Grafek Printing
www.grafekprinting.com
909) 947-2329

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
Litzy Gomez			
PO202202180167	#4474	2022-02-18 20:07:35	5.50
PO202202170167	#4467	2022-02-17 22:39:10	5.50
PO202202160110	Showcase	2022-02-16 16:30:00	5.50
PO202202160159	1 #4468	2022-02-16 21:13:29	11.00
	2 #4468#2		
Total			27.50