



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

Invoice

Invoice no: 202201-633
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 59 USD

Bill To

RK Graphics
www.rkgraphicsenumclaw.com
360-825-3730

| Description | Amount |
|-------------|--------|
| Vector | 59.00 |
| Total | 59.00 |
| Grand Total | 59.00 |

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 |
|-----------------------|----------------------------|---------------------|--------------|
| Bryson Michael | | | |
| PO202201180104 | leprechaun-st-patricks-day | 2022-01-18 16:51:41 | 5.50 |
| PO202201280048 | Watershed Construction | 2022-01-28 11:59:20 | 15.00 |
| PO202201050080 | Black boots gun helmet | 2022-01-05 15:03:45 | 5.50 |
| PO202201250113 | LET'S GO BRANDON | 2022-01-25 17:36:08 | 5.50 |
| PO202201190070 | 1794 | 2022-01-19 14:09:18 | 5.50 |
| PO202201120156 | language | 2022-01-12 19:20:39 | 5.50 |
| PO202201190160 | measuring instrument | 2022-01-19 19:15:43 | 11.00 |
| PO202201140144 | Expresso Stop | 2022-01-14 18:34:09 | 5.50 |
| Total | | | 59.00 |