



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

# Invoice

Invoice no: 202107-217  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Elephant Head Graphics

614-401-2779

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Melvin Johnson			
PO202107010064	Matco	2021-07-01 12:55:06	5.50
PO202107070109	matrix	2021-07-07 15:26:15	5.50
PO202107290143	Savvas Ramone	2021-07-29 18:04:13	5.50
Total			16.50