



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

Invoice

Invoice no: 202111-110
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

GraphicInk
www.graphicinksb.com
805 845 5300

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Alex Leung			
PO202111240028	SPANISH FIESTA	2021-11-24 10:16:40	5.50
		SubTotal	5.50
Cristina			
PO202111240084	AEI-logo-circle	2021-11-24 14:14:39	5.50
PO202111090053	drone	2021-11-09 12:00:04	5.50
		Total	16.50