



Patterns LLC
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Invoice

Invoice no: 202107-252
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 25.5 USD

Bill To

Graphnix

403-973-0121

Description	Amount
Vector	25.50
Total	25.50
Grand Total	25.50

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
Nick Sierra			
PO202107060044	thumbnail_image0B	2021-07-06 12:24:26	20.00
PO202107020097	mcnab_exp	2021-07-02 16:45:51	5.50
Total			25.50