



Patterns LLC
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Invoice

Invoice no: 202204-251
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 91.5 USD

Bill To

Graphnix

403-973-0121

Description	Amount
Vector	91.50
Total	91.50
Grand Total	91.50

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
Jennifer Weir			
PO202204180120	Maaco Logo	2022-04-18 15:28:32	5.50
PO202204060112	Morning Wood	2022-04-06 15:45:34	5.50
PO202204060113	Rival	2022-04-06 15:46:29	5.50
PO202204060148	Rival Dude	2022-04-06 16:48:59	20.00
PO202204210095	SQUAD OCTOPUS	2022-04-21 14:31:20	5.50
PO202204190073	Kalix	2022-04-19 12:57:53	5.50
PO202204130157	TCT logo	2022-04-13 16:20:44	5.50
PO202204120141	Haven Animal	2022-04-12 15:01:16	5.50
PO202204070055	C5D8520E-ACDB	2022-04-07 12:25:08	5.50
PO202204140212	IMG_1134	2022-04-14 19:47:01	5.50
PO202204210165	Bison Industrial	2022-04-21 17:42:44	5.50
SubTotal			75.00
Nick Sierra			
PO202204080199	Dark Purple Synthwave	2022-04-08 19:57:26	5.50
PO202204080202	killshot	2022-04-08 20:22:57	5.50
PO202204050109	Landscape and Design	2022-04-05 15:10:29	5.50
Total			91.50