



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

# Invoice

Invoice no: 202203-278  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

GRAFFIX

206.324.8117

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Marshall Wake			
PO202203030058	Tactics & Coatings	2022-03-03 12:29:49	5.50
PO202203070182	1 BK Industries	2022-03-07 17:36:36	11.00
	2 BK Industries#2		
PO202203230161	Reverb vector logo	2022-03-23 16:53:51	5.50
Total			22.00