



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

# Invoice

Invoice no: 202105-245  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Graphnix  
403-973-0121

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202105280032	1 BUTT PULL #1	2021-05-28 11:06:29	27.50
	2 BUTT PULL #2		
	3 BUTT PULL #3		
	4 BUTT PULL #4		
	5 BUTT PULL #5		
Total			27.50