



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

Invoice

Invoice no: 202112-478
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

Pacific Coast Graphix
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805-351-0100

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
Lynnette Araujo			
PO202112170121	IMG_0891	2021-12-17 17:58:11	5.50
PO202112090151	KPAC	2021-12-09 18:54:02	5.50
PO202112130059	Dove	2021-12-13 12:57:07	5.50
SubTotal			16.50
Rick Nuno			
PO202112270069	Taqueria El Tapatio logo	2021-12-27 16:10:33	11.00
Total			27.50