



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

Invoice

Invoice no: 202111-694
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 51.5 USD

Bill To

RK Graphics
www.rkgraphicsenumclaw.com
360-825-3730

Description	Amount
Vector	51.50
Total	51.50
Grand Total	51.50

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
Bryson Michael			
PO202111120125	Santa	2021-11-12 16:04:44	25.00
PO202111240072	HOME GUEST	2021-11-24 13:30:54	5.50
PO202111290106	410 MOTO	2021-11-29 14:18:28	10.00
PO202111100114	2019 gfr logo (2)	2021-11-10 14:50:57	5.50
PO202111110197	image yellow	2021-11-11 19:59:06	5.50
Total			51.50