



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

Invoice

Invoice no: 202110-252
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Graphnix

403-973-0121

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202110130072	flamingo	2021-10-13 13:12:14	5.50
PO202110190091	Generation Electric logo on grey	2021-10-19 13:20:57	5.50
PO202110260040	aces	2021-10-26 11:17:41	5.50
		SubTotal	16.50
Nick Sierra			
PO202110130149	tire	2021-10-13 17:26:02	5.50
		Total	22.00