



Patterns LLC  
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# Invoice

Invoice no: 202203-346  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

All Pro Custom Graphx LLC  
  
920-621-8883

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Tyler Rasmussen			
PO202203140006	FCU_ONE_COLOR - Black	2022-03-14 09:36:20	5.50
PO202203140153	SKULLER	2022-03-14 17:24:31	5.50
Total			11.00