



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

Invoice

Invoice no: 202201-143
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

GraphicInk
www.graphicinksb.com
805 845 5300

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Alex Leung			
PO202201110109	1 La Lieff #1	2022-01-11 16:06:49	11.00
	2 La Lieff #2		
		SubTotal	11.00
Jess .			
PO202201060076	Queentide T front FP (1)	2022-01-06 14:21:19	5.50
		Total	16.50