



Patterns LLC
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Invoice

Invoice no: 202112-568
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

We R Grafix

830-765-1638

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Jose Palma			
PO202112160075	POLOS	2021-12-16 14:16:05	5.50
PO202112020052	1 TEAM MOFISHING LOGOS	2021-12-02 09:55:37	11.00
	2 TEAM MOFISHING LOGOS#1		
PO202112030100	BRAVES LOGO	2021-12-03 14:27:09	5.50
PO202112080021	1 cnv_jiz05jl	2021-12-08 09:44:47	11.00
	2 cnv_jiz05jl#2		
Total			33.00