



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

# Invoice

Invoice no: 202204-112  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

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

## Bill To

CNS Graphics  
www.cnsgraphics.com  
503-699-1852

| Description | Amount |
|-------------|--------|
| Vector      | 11.00  |
| Total       | 11.00  |
| Grand Total | 11.00  |

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 |
|----------------|-----------------------|---------------------|------------|
| Carvel Nelson  |                       |                     |            |
| PO202204070143 | 1 20220407092724228   | 2022-04-07 15:46:13 | 11.00      |
|                | 2 20220407092724228#2 |                     |            |
|                |                       | Total               | 11.00      |