



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

Invoice

Invoice no: 202112-177
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22 USD

Bill To

All Graphics Corporation

248-352-7575

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
Frank			
PO202112020234	1 FRANKLING UNIFIED#1	2021-12-02 21:25:39	11.00
	2 FRANKLING UNIFIED#2		
PO202112080173	Little Speech	2021-12-08 23:01:11	5.50
PO202112270083	EAT	2021-12-27 18:43:13	5.50
	SLEEP BASKETBALL		
Total			22.00