



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

# Invoice

Invoice no: 202111-112  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Akshaya Graphics  
  
(416)540-3037

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Siva			
PO202111220117	crest logo	2021-11-22 13:59:01	5.50
PO202111110091	1 VAGABONDS	2021-11-11 13:30:05	11.00
	2 VAGABONDS#2		
PO202111110136	montgomery	2021-11-11 15:34:11	5.50
Total			22.00