



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

# Invoice

Invoice no: 202202-238  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 84.5 USD**

## Bill To

Graphnix  
403-973-0121

Description	Amount
Vector	84.50
Total	84.50
Grand Total	84.50

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
<b>Jennifer Weir</b>			
PO202202110074	RHINO SHRINK WRAP	2022-02-11 13:52:53	5.50
PO202202100064	Beaver	2022-02-10 13:15:13	5.50
PO202202150109	Vintage_201965	2022-02-15 15:18:07	5.50
PO202202090096	bear	2022-02-09 14:56:49	5.50
PO202202090097	Monkey	2022-02-09 15:00:00	5.50
PO202202140057	273007166_520549339263868_2721379014608658517_n	2022-02-14 13:08:58	5.50
SubTotal			<b>33.00</b>
<b>Nick Sierra</b>			
PO202201310120	Hand Line Art	2022-01-31 18:29:01	5.50
PO202202140164	Ram CREATIVE	2022-02-14 18:37:37	35.00
PO202202280112	IMG_20220223_205550532	2022-02-28 14:51:56	5.50
PO202202090036	alumaweld-boat-decals	2022-02-09 11:42:32	5.50
<b>Total</b>			<b>84.50</b>