



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

# Invoice

Invoice no: 202106-216  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Elephant Head Graphics

614-401-2779

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
<b>Elephant Head Graphics</b>			
PO202106140088	mpengjcdeknolojc	2021-06-14 14:45:12	5.50
		SubTotal	<b>5.50</b>
<b>Melvin Johnson</b>			
PO202106100138	Handyman pro	2021-06-10 16:19:34	5.50
PO202106150116	Honda stripe	2021-06-15 16:23:24	5.50
		<b>Total</b>	<b>16.50</b>