



Patterns LLC
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Invoice

Invoice no: 202109-297
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

GRAFFIX

206.324.8117

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Marshall Wake			
PO202109160152	Four Peaks	2021-09-16 17:05:11	5.50
PO202109160070	Ten Sushi vector logo	2021-09-16 12:29:01	5.50
PO202109160128	Rain City Catering	2021-09-16 15:32:23	5.50
Total			16.50