



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

# Invoice

Invoice no: 202201-666  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 42 USD**

## Bill To

Grafek Printing  
www.grafekprinting.com  
909) 947-2329

Description	Amount
Vector	42.00
Total	42.00
Grand Total	42.00

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
Litzy Gomez			
PO202201250083	WE LEAD THE WAY	2022-01-25 15:43:41	20.00
PO202201170077	Core Staffing Solutions	2022-01-17 15:05:00	22.00
Total			42.00