



Graffix Promotionals
www.graffixpromotionals.com

Amount Due
\$48.89 USD
Patterns

Quality. Delivered.

Patterns LLC 48.89
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202110-329

Invoice date: 02-Nov-2021

Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-2021

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Al Pirani				
PO202110140162	Mexico flag	2021-10-14 16:47:36	-	7.00
PO202110140163	Mexico flag#2	2021-10-14 16:53:07	-	4.00
PO202110140148	Mexico flag	2021-10-14 16:24:38	16861	29.51
PO202110060147	Shelter Box	2021-10-06 16:52:17	4790	8.38
			Total	48.89