



Patterns LLC
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Invoice

Invoice no: 202112-233
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 42 USD

Bill To

Graphnix

403-973-0121

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
Jennifer Weir			
PO202112100002	Keep calm	2021-12-10 01:19:29	5.50
PO202112020219	263151969_sand	2021-12-02 18:58:36	5.50
PO202112070066	Ring Devils	2021-12-07 12:50:55	5.50
	SubTotal		16.50
Nick Sierra			
PO202112010002	HARDCORE	2021-12-01 00:15:45	5.50
PO202112030116	RJ BIKE	2021-12-03 15:52:13	20.00
	Total		42.00