



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202111-593
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

Pacos Graffix
www.
209-327-9551

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Francisco -			
PO202111080123	twinseptic retrace	2021-11-08 15:11:07	5.50
PO202111050121	pachita taqueria retrace	2021-11-05 16:58:49	5.50
PO202111180191	A-1 AUTO RETRACE	2021-11-18 19:53:16	5.50
PO202111230101	1 Qondas_916#1	2021-11-23 14:00:56	11.00
	2 Qondas_916#2		
PO202111250010	jr roller	2021-11-25 12:02:12	5.50
Total			33.00