



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

Invoice

Invoice no: 202204-702
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

RK Graphics
www.rkgraphicsenumclaw.com
360-825-3730

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Bryson Michael			
PO202204040059	1 Jagermeister	2022-04-04 12:01:24	11.00
	2 Jagermeister#2		
		Total	11.00