



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-211
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 33.5 USD

Bill To

Elephant Head Graphics

614-401-2779

Description	Amount
Vector	33.50
Total	33.50
Grand Total	33.50

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
Melvin Johnson			
PO202105250054	mhnlnlldbnpophk	2021-05-25 12:00:29	5.50
PO202105170086	eiimaljoopjlepdo	2021-05-17 14:09:19	5.50
PO202105140078	AMERICA	2021-05-14 13:53:51	5.50
PO202105210135	canstockphoto14257602	2021-05-21 16:33:53	17.00
Total			33.50