



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

Invoice

Invoice no: 202201-389
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Eastgate Custom Graphix
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513-528-7922

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Don Hall			
PO202201050111	1 GASTRO SQUAD	2022-01-05 17:20:39	11.00
	2 GASTRO SQUAD#1		
PO202201190095	1 Rot & Grub Front layers	2022-01-19 15:07:13	11.00
	2 Rot & Grub Back layers		
PO202201190096	anderson film festival011922	2022-01-19 15:09:18	5.50
Total			27.50