



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

Invoice

Invoice no: 202201-151
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Info-Graphix Systems Inc
www.info-graphix.com
610.626.4300

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Rick Colvin			
PO202201120074	the pen	2022-01-12 13:43:15	5.50
PO202201270107	jct_insuranceholder_plastic	2022-01-27 14:51:08	5.50
PO202201100038	BROTHERS INC	2022-01-10 11:26:21	5.50
Total			16.50