



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

# Invoice

Invoice no: 202204-159  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rick Colvin			
PO202204210096	Runners Shirts	2022-04-21 14:34:55	22.00
PO202204210103	Malvern Prep Rowing	2022-04-21 14:57:59	5.50
Total			27.50