



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

Invoice

Invoice no: 202202-142
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 49.5 USD

Bill To

GraphicInk
www.graphicinksb.com
805 845 5300

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Casimiro Dominguez			
PO202202220128	Playa Azul (1)	2022-02-22 16:30:03	5.50
		SubTotal	5.50
Cristina			
PO202202070074	1 Elk Logo 2 Elk Logo#2	2022-02-07 13:52:06	11.00
PO202202070153	1 Sis Flowers 2 Sis Flowers#2 3 Sis Flowers#3 4 Sis Flowers#4	2022-02-07 18:02:26	5.50
		SubTotal	16.50
Jess .			
PO202202030113	Owl Hoop	2022-02-03 16:57:51	5.50
PO202202230105	1 Bunny Love Hoop #1 2 Bunny Love Hoop #2 3 Bunny Love Hoop #3 4 Bunny Love Hoop #4	2022-02-23 15:49:01	22.00
		Total	49.50