



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-249
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 5.5 USD

Bill To

GRAFFIX

206.324.8117

| Description | Amount |
|-------------|--------|
| Vector | 5.50 |
| Total | 5.50 |
| Grand Total | 5.50 |

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 |
|----------------|---------------|---------------------|------------|
| Marshall Wake | | | |
| PO202111230160 | Cascade Locks | 2021-11-23 17:09:35 | 5.50 |
| Total | | | 5.50 |