



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

Invoice

Invoice no: 202104-255
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Graphnix

403-973-0121

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
Nick Sierra			
PO202104280197	IMG_1501	2021-04-28 20:25:17	5.50
PO202104090088	Donut man	2021-04-09 14:14:45	5.50
PO202104090089	ECO BLAST INC	2021-04-09 14:16:26	5.50
Total			16.50