



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

Invoice

Invoice no: 202203-316
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 6 USD

Bill To

Graffix Promotionals
www.graffixpromotionals.com
250-884-6652

Description	Amount
Photoshop	6.00
Total	6.00
Grand Total	6.00

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
Al Pirani			
PO202202280182	1 18cdee6c-c274-4355	2022-02-28 18:29:47	6.00
	2 55beefa5-404d-47ef		
Total			6.00