



Patterns LLC
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Invoice

Invoice no: 202104-223
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

Hi-Tech Screen Graphics

253-535-4331

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
Tina Krick			
PO202104030005	1 IMG_2107	2021-04-03 11:21:29	16.50
	2 IMG_2106(1)		
	3 IMG_2105(1)		
		Total	16.50