



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

# Invoice

Invoice no: 202203-145  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 22 USD**

## Bill To

GraphicInk  
www.graphicinksb.com  
805 845 5300

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Alex Leung			
PO202203110091	Championship Logo MBB 3V	2022-03-11 14:23:08	5.50
		SubTotal	5.50
Casimiro Dominguez			
PO202203070194	1 C should #1	2022-03-07 18:01:44	16.50
	2 C should #2		
	3 C should #3		
		Total	22.00