



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

Invoice

Invoice no: 202112-135
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

GraphicInk
www.graphicinksb.com
805 845 5300

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
Jess .			
PO202112170125	Wilson & Pettine Logo	2021-12-17 18:11:14	5.50
PO202112090136	Screen Shot 2021-12-09 at 2.12.21 PM	2021-12-09 17:38:25	5.50
PO202112160140	IMG-3353	2021-12-16 18:46:29	5.50
Total			16.50