



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

Invoice

Invoice no: 202111-655
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 22 USD

Bill To

Jesus Artz & Productionz LLC
www.jesusartz.com
(920) 675-6352

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
Jose Villegas			
PO202111150012	1 Jose w	2021-11-15 09:18:37	22.00
	2 Jose w#2		
	3 Jose w#3		
	4 Jose w#4		
Total			22.00