



Patterns LLC
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Invoice

Invoice no: 202112-654
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11 USD

Bill To

Printing Cartel

8327564850

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Manuel Montes			
PO202112070088	de perro radio	2021-12-07 13:58:43	5.50
PO202112150030	deleaon	2021-12-15 10:56:27	5.50
Total			11.00