



Patterns LLC  
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# Invoice

Invoice no: 202201-228  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Centurion Graphics & Printing

760-243-7900

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Francisco Carias</b>			
PO202201180131	Scan 2022-1-18 15.37.46	2022-01-18 18:52:22	5.50
PO202201280146	New paradise logo	2022-01-28 18:03:20	5.50
PO202201140116	1 Dynasty_HighRes copy	2022-01-14 16:08:27	11.00
	2 Scan 2022-1-13 16.40.23		
PO202201180096	IGLESIA EVANGELICA	2022-01-18 16:05:06	5.50
<b>Total</b>			<b>27.50</b>