



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

# Invoice

Invoice no: 202109-701  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

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

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Jose Villegas			
PO202109080055	IMG_1528	2021-09-08 11:06:18	5.50
PO202109130147	File_001	2021-09-13 17:01:57	5.50
PO202109140033	IXONIA FIRE & EMS	2021-09-14 10:34:21	5.50
Total			16.50