



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

Invoice

Invoice no: 202112-482
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

Jano Printing & Mailworks
www.janoprint.com
805-644-9212

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Matt Whitney			
PO202112140096	1 P-2102324	2021-12-14 14:23:46	11.00
	2 P-2102324#2		
PO202112140107	P-2102325	2021-12-14 15:00:43	5.50
PO202112030002	P-2102317	2021-12-03 01:09:16	5.50
PO202112070167	P-2102320	2021-12-07 18:31:52	5.50
Total			27.50