



Patterns LLC
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Invoice

Invoice no: 202110-301
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

Jovi Printing

713-467-4980

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
Andres			
PO202110060155	BROUSSARD BROTHERS INC	2021-10-06 17:20:06	5.50
PO202110060003	Ocean Guardian	2021-10-06 01:17:34	5.50
Total			11.00