



Patterns LLC  
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# Invoice

Invoice no: 202203-289  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Jovi Printing  
  
713-467-4980

Description	Amount
Vector	11.00
Total	11.00
<b>Grand Total</b>	<b>11.00</b>

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
Andres			
PO202203100180	KBD EGRAVING	2022-03-10 19:17:42	5.50
PO202203300104	MB Logo sin Fondo	2022-03-30 12:42:40	5.50
Total			11.00