



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

Invoice

Invoice no: 202107-264
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 24.5 USD

Bill To

Gto Printing & Copy Center

8317573148

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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
Luna RIGOBERTO			
PO202107020038	CAL CHI 1	2021-07-02 12:14:20	8.00
PO202107060151	BAUTISTA	2021-07-06 17:38:27	5.50
PO202107290137	1 nutrition facts & ingredients #1	2021-07-29 17:58:07	11.00
	2 nutrition facts & ingredients #2		
Total			24.50