



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

Invoice

Invoice no: 202111-653
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 16.5 USD

Bill To

Quality Printing

201 589 8638

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Francisco Hernandez			
PO202111030185	dilldought	2021-11-03 19:52:09	5.50
PO202111040109	KW SPRING LAKE	2021-11-04 15:03:09	5.50
PO202111230069	Image_mermaid	2021-11-23 11:55:37	5.50
Total			16.50