



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

Invoice

Invoice no: 202109-668
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Jio Custom Prints LLC

5613319251

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
Jennifer Hernandez			
PO202109260016	Caridad Center	2021-09-26 22:13:36	5.50
PO202109040037	ODDOBODS	2021-09-04 20:57:41	5.50
PO202109020143	Beauty Angel	2021-09-02 16:55:17	5.50
Total			16.50