



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

Invoice

Invoice no: 202201-581
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

Jiffy Print Online
www.JiffyPrintOnline.com
727.938.2100

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Dave			
PO202201110140	Angius Terry Pad OLB	2022-01-11 18:08:19	5.50
PO202201070008	1 Angius-Terry-Pocket-Folders-FL-MOCK-v3#1	2022-01-07 09:02:41	16.50
	2 Angius-Terry-Pocket-Folders-FL-MOCK-v3#2		
	3 Angius-Terry-Pocket-Folders-FL-MOCK-v3#3		
PO202201110070	SquareOne Clinics	2022-01-11 13:59:22	5.50
PO202201140154	valuation safeway inc	2022-01-14 22:24:16	5.50
Total			33.00