



Patterns LLC
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Invoice

Invoice no: 202111-612
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

Andujo Laser Cutting

951 965 3979

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
DAKOTA ANDUJO			
PO202111300181	Asset 67jacks bar and grill	2021-11-30 17:21:11	5.50
PO202111260013	jacks logo	2021-11-26 12:46:39	5.50
PO202111260014	IMG_3437	2021-11-26 12:47:49	5.50
Total			16.50