



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

Invoice

Invoice no: 202112-247
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Gto Printing & Copy Center

8317573148

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
Luna RIGOBERTO			
PO202112020229	TACOS EL CHAPARRITO	2021-12-02 19:54:18	5.50
PO202112170067	DG APPLIANCE	2021-12-17 14:09:34	5.50
PO202112080001	GTO PRINTERS SALINAS CA	2021-12-08 00:12:03	5.50
Total			16.50