



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

Invoice

Invoice no: 202111-228
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 24.5 USD

Bill To

Gto Printing & Copy Center

8317573148

Description	Amount
Vector	24.50
Total	24.50
Grand Total	24.50

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			
PO202111150082	CAL PRO FOR PATTERNS	2021-11-15 13:38:49	8.00
PO202111020214	BBQ GRILLS	2021-11-02 23:41:12	5.50
PO202111230034	RODAS	2021-11-23 10:09:41	5.50
PO202110310014	Growers Pub	2021-10-31 22:04:43	5.50
Total			24.50