



Patterns LLC
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Invoice

Invoice no: 202110-436
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Primos Print Studio

504-237-3156

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
Jose Zelaya			
PO202110070100	1 IMG_5879	2021-10-07 13:33:55	16.50
	2 IMG_5892		
	3 IMG_5878		
Total			16.50