



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

# Invoice

Invoice no: 202112-620  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Jesus Artz & Productionz LLC  
www.jesusartz.com  
(920) 675-6352

Description	Amount
Vector	11.00
Total	11.00
<b>Grand Total</b>	<b>11.00</b>

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 Villegas			
PO202112230032	Screen Shot 2021-12-23 at 8.12.59 AM	2021-12-23 10:57:26	5.50
PO202112070146	NSFR_Updated Logo_OL	2021-12-07 16:45:05	5.50
Total			11.00