



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

Invoice

Invoice no: 202105-231
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

Centurion Graphics & Printing

760-243-7900

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
Francisco Carias			
PO202105030141	Scan 2021-5-3 11.36.02 1	2021-05-03 16:44:08	5.50
PO202105260192	jamrican new	2021-05-26 19:01:55	5.50
PO202105290004	Scan 2021-5-28 18.13.16	2021-05-29 03:06:40	5.50
Total			16.50