



Patterns LLC
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Invoice

Invoice no: 202109-244
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Centurion Graphics & Printing

760-243-7900

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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			
PO202109130188	Screen Shot 2021-09-13 at 3.31.27 PM	2021-09-13 19:34:18	5.50
PO202109270132	Scan 2021-9-27 14.27.12	2021-09-27 17:53:53	5.50
Total			11.00