



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

Invoice

Invoice no: 202202-494
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 44 USD

Bill To

Jano Printing & Mailworks
www.janoprint.com
805-644-9212

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Matt Whitney			
PO202202210158	P-2200028	2022-02-21 18:57:45	5.50
PO202202150177	P-2200026	2022-02-15 19:36:04	5.50
PO202202150187	P-2200027	2022-02-15 22:31:40	5.50
PO202202150188	P-2200027-1	2022-02-15 22:33:25	5.50
PO202202150189	P-2200027-2	2022-02-15 22:34:47	5.50
PO202202110083	P-2200025	2022-02-11 14:24:32	5.50
PO202202110084	P-2200023	2022-02-11 14:26:16	5.50
PO202202160099	P-2200022	2022-02-16 15:45:17	5.50
Total			44.00