



Patterns LLC
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Invoice

Invoice no: 202112-274
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

Jovi Printing
713-467-4980

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Andres			
PO202111300199	1 WhatsApp Image_#1	2021-11-30 18:39:48	27.50
	2 WhatsApp Image_#2		
	3 WhatsApp Image_#3		
	4 WhatsApp Image_#4		
	5 WhatsApp Image_#5		
PO202112070181	LINA'S CLEANING	2021-12-07 20:32:13	5.50
Total			33.00