



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

Invoice

Invoice no: 202111-620
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 21 USD

Bill To

Jiffy Print Online
www.JiffyPrintOnline.com
727.938.2100

Description	Amount
Vector	21.00
Total	21.00
Grand Total	21.00

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
Dave			
PO202111150100	Beep_Logo_clipped Rev	2021-11-15 14:42:33	10.00
PO202111240065	1 Morgan card#1	2021-11-24 13:10:17	11.00
	2 Morgan card#2		
Total			21.00