



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

Invoice

Invoice no: 202110-190
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 62 USD

Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Vector	62.00
Total	62.00
Grand Total	62.00

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
Jorge Ventura			
PO202110200125	Big-Al's-Lake-LA-Menu-1	2021-10-20 15:20:11	5.50
PO202110190147	FIESTA	2021-10-19 15:37:16	5.50
PO202110130156	NATCA LOGO V2	2021-10-13 17:53:26	5.50
PO202110180161	LMC	2021-10-18 18:08:06	20.00
PO202110040136	LTE-Logo (1)	2021-10-04 16:50:04	5.50
PO202110080097	Inspiring Adolescence	2021-10-08 15:50:00	20.00
Total			62.00