



Patterns LLC
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Invoice

Invoice no: 202112-172
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 53.5 USD

Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Vector	53.50
Total	53.50
Grand Total	53.50

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			
PO202112020140	AV CHEVY JUSTIN	2021-12-02 14:35:44	15.00
PO202112090003	1 cnv_jjn12vl	2021-12-09 08:31:25	11.00
	2 cnv_jjn12vl#2		
PO202112200134	Sales liger	2021-12-20 18:36:08	5.50
PO202111300206	1 GARRA1	2021-11-30 19:52:54	11.00
	2 GARRA2		
PO202112010003	King Window	2021-12-01 00:39:40	11.00
Total			53.50