



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

Invoice

Invoice no: 202203-671
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 5.5 USD

Bill To

Jesus Artz & Productionz LLC
www.jesusartz.com
(920) 675-6352

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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
Jose Villegas			
PO202203180031	Sigmunds Installations Logo	2022-03-18 11:36:16	5.50
		Total	5.50