



Patterns LLC
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Invoice

Invoice no: 202111-656
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

J.R Enterprises

2565366900

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Kenny Wood			
PO202111080154	ANGA - LOGO	2021-11-08 16:41:33	5.50
PO202111290092	Living Healthy	2021-11-29 13:37:35	5.50
PO202111020042	1 Israel Coins	2021-11-02 11:22:31	11.00
	2 Israel Coins#2		
PO202111290141	Living Health - horizontal logo	2021-11-29 15:47:06	5.50
Total			27.50