



Patterns LLC  
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# Invoice

Invoice no: 202111-282  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

Jasper Embroidery & Screen  
Printing

812-482-4787

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Josh .</b>			
PO202111010128	<b>1</b> Juana Angeles Back	2021-11-01 16:11:18	11.00
	<b>2</b> Juana Angeles Front		
PO202111120160	Marla Sander	2021-11-12 19:42:43	5.50
PO202111100119	Maintenance Services Logo	2021-11-10 15:04:19	5.50
PO202111120018	JHS Colorguard Back	2021-11-12 09:19:35	5.50
PO202111120019	Colorguard Front	2021-11-12 09:24:21	5.50
<b>Total</b>			<b>33.00</b>