



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202110-688
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33 USD

Bill To

Quality Printing

201 589 8638

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Francisco Hernandez			
PO202110180102	Romma Sweet 15	2021-10-18 14:58:40	11.00
PO202110280075	YOUBELONGCHURCH 1	2021-10-28 13:07:37	5.50
PO202110110153	1 Baby Elephant	2021-10-11 16:51:37	11.00
	2 Baby Elephant#2		
PO202110210106	PO PRODUCTION	2021-10-21 14:41:14	5.50
Total			33.00