



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

# Invoice

Invoice no: 202111-496  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 77 USD**

## Bill To

Jano Printing & Mailworks  
www.janoprint.com  
805-644-9212

Description	Amount
Vector	77.00
Total	77.00
<b>Grand Total</b>	<b>77.00</b>

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>Matt Whitney</b>			
PO202111100177	P-2102301	2021-11-10 19:42:10	5.50
PO202111010095	<b>1</b> VECTOR - 1016363#1	2021-11-01 14:16:19	11.00
	<b>2</b> VECTOR - 1016363#2		
PO202111030188	<b>1</b> P-2102293#1	2021-11-03 20:18:52	11.00
	<b>2</b> P-2102293#2		
PO202111030191	P-2102290	2021-11-03 20:59:53	5.50
PO202111170002	OVPB logo	2021-11-17 01:21:35	5.50
PO202111120100	2102301	2021-11-12 14:32:32	5.50
PO202111300094	P-2102315	2021-11-30 13:37:04	5.50
PO202111080189	P-2102299	2021-11-08 22:20:46	5.50
PO202111140008	P-2102289	2021-11-14 20:45:19	5.50
PO202111180197	P-2102301.1	2021-11-18 22:41:50	5.50
PO202111040184	P-2102289	2021-11-04 21:27:38	5.50
PO202111020094	P-2102288	2021-11-02 14:10:04	5.50
<b>Total</b>			<b>77.00</b>