



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

Invoice

Invoice no: 202110-265
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Gto Printing & Copy Center

8317573148

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Luna RIGOBERTO			
PO202110130077	ALEXA	2021-10-13 13:31:38	5.50
PO202110210004	GTO PRINTERS SALINAS	2021-10-21 04:25:59	5.50
PO202110150060	No Fuzz Given	2021-10-15 14:26:31	5.50
SubTotal			16.50
RIGOBERTO LUNA			
PO202110150106	HEALTHY CHOICE	2021-10-15 17:51:44	5.50
Total			22.00