



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

Invoice

Invoice no: 202112-619
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 49.5 USD

Bill To

Quality Printing

201 589 8638

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Francisco Hernandez			
PO202112060003	1 Hecho En Chaiapas #1	2021-12-06 00:39:37	16.50
	2 Hecho En Chaiapas#2		
	3 Hecho En Chaiapas#3		
PO202112200033	MG fabricator	2021-12-20 11:39:09	5.50
PO202112270031	Boys Clubs Of America	2021-12-27 11:44:20	5.50
PO202112080166	BloomField Dynamo	2021-12-08 20:58:11	5.50
PO202112170097	Northern New Jersey	2021-12-17 16:26:12	5.50
PO202112140077	1 FOOTBALL	2021-12-14 13:30:29	11.00
	2 FOOTBALL#2		
Total			49.50