



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-542
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Vector | 55.00 |
| Total | 55.00 |
| Grand Total | 55.00 |

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 |
|---------------------|-----------------------|---------------------|--------------|
| Matt Whitney | | | |
| PO202110140133 | P-2102279 | 2021-10-14 15:45:13 | 5.50 |
| PO202110280012 | 1 P-2102288 #1 | 2021-10-28 09:49:16 | 11.00 |
| | 2 P-2102288 #2 | | |
| PO202110130186 | P-2102280 | 2021-10-13 20:39:33 | 5.50 |
| PO202110120130 | P-2102271 | 2021-10-12 15:58:30 | 5.50 |
| PO202110120139 | P-2102273 | 2021-10-12 16:23:28 | 5.50 |
| PO202110070025 | P-2102265 | 2021-10-07 09:56:34 | 5.50 |
| PO202110040139 | P-2102260 | 2021-10-04 17:02:47 | 5.50 |
| PO202110130002 | Knox | 2021-10-13 02:26:46 | 5.50 |
| PO202110050225 | Q78603 | 2021-10-05 22:41:42 | 5.50 |
| Total | | | 55.00 |