



Patterns LLC  
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# Invoice

Invoice no: 202204-661  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

Jio Custom Prints LLC

5613319251

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Jennifer Hernandez			
PO202204050188	ARTEK	2022-04-05 20:00:24	5.50
PO202204290129	IMG_9867	2022-04-29 15:31:48	5.50
Total			11.00