



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

Invoice

Invoice no: 202112-292
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Jasper Embroidery & Screen
Printing

812-482-4787

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Josh .			
PO202112290016	Hands Family Tree	2021-12-29 10:27:34	5.50
PO202112040020	Animal Medical Center	2021-12-04 11:06:21	5.50
PO202112230078	Indiana Cross Country	2021-12-23 18:51:12	5.50
Total			16.50