



Patterns LLC  
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# Invoice

Invoice no: 202112-503  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 50 USD**

## Bill To

JC Apparel  
-  
631-846-1716

Description	Amount
Vector	50.00
Total	50.00
Grand Total	50.00

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
<b>Marco -</b>			
PO202112210065	Vacation	2021-12-21 12:50:34	5.50
PO202112170132	<b>1</b> JB Paint_0001	2021-12-17 19:35:42	11.00
	<b>2</b> JB Paint_0001#2		
PO202112050007	lookout custom rods	2021-12-05 19:54:58	5.50
PO202112100025	Pathways Original logo	2021-12-10 10:49:43	5.50
PO202112060005	<b>1</b> John Carlos#1	2021-12-06 01:01:57	11.00
	<b>2</b> John Carlos#2		
PO202112060051	J&B Sign	2021-12-06 11:36:45	3.00
PO202112150077	Greenway	2021-12-15 13:31:39	3.00
PO202112010007	The Men's Grooming Studio	2021-12-01 02:28:47	5.50
<b>Total</b>			<b>50.00</b>