



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

Invoice

Invoice no: 202201-481
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33 USD

Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202201100089	P-2200002	2022-01-10 14:38:58	5.50
PO202201110002	Q83728	2022-01-11 01:39:49	5.50
PO202201040022	P-2200000	2022-01-04 11:32:02	5.50
PO202201080021	1 P-2200001#1	2022-01-08 12:05:27	16.50
	2 P-2200001#2		
	3 P-2200001#3		
Total			33.00