



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

Invoice

Invoice no: 202105-128
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

JT Enterprises Inc
www.jtent.net
316-652-9200

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
John Auch			
PO202105200088	Dog Bone Art	2021-05-20 14:02:00	5.50
PO202105130066	Jet Ski	2021-05-13 13:07:33	5.50
PO202105130083	Butterfly Art	2021-05-13 13:48:02	5.50
Total			16.50