



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-301
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

Jovi Printing

713-467-4980

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Andres			
PO202204220042	R&C 20 YEARS	2022-04-22 11:18:34	5.50
PO202204260142	Macarena Garcia Smith elementary	2022-04-26 17:57:17	5.50
Total			11.00