



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

Invoice

Invoice no: 202110-690
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Jesus Artz & Productionz LLC
www.jesusartz.com
(920) 675-6352

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
Jose Villegas			
PO202110250080	POBLOCKI_LOGO(Black)	2021-10-25 12:50:31	5.50
PO202110060182	ENB_LOGO	2021-10-06 18:54:11	5.50
PO202110060184	Dive-Team-Jefferson-County-Sheriff	2021-10-06 18:56:11	5.50
Total			16.50