



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

Invoice

Invoice no: 202204-534
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-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			
PO202204120002	P-2200071	2022-04-12 02:39:02	5.50
PO202204270198	1 JOB#99848	2022-04-27 20:54:50	11.00
	2 JOB#99848#2		
PO202204220091	Q88319	2022-04-22 14:31:58	5.50
PO202204270201	1 P-2200090	2022-04-27 21:17:48	11.00
	2 P-2200090#2		
Total			33.00