



Patterns LLC
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Invoice

Invoice no: 202201-593
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11 USD

Bill To

Jio Custom Prints LLC

5613319251

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
Jennifer Hernandez			
PO202201040069	HSQ Productions logo (1)	2022-01-04 14:09:51	5.50
PO202201240187	Shining Painting INC	2022-01-24 22:19:39	5.50
Total			11.00