



Patterns LLC
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Invoice

Invoice no: 202109-566
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

JC Apparel
-
631-846-1716

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
Marco -			
PO202109190008	Parce Cuts Logo	2021-09-19 20:06:51	5.50
PO202109040010	Remodel Rob	2021-09-04 11:35:57	5.50
PO202109200107	Antojitos	2021-09-20 14:12:05	5.50
Total			16.50