



Patterns LLC
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Invoice

Invoice no: 202110-242
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 38.5 USD

Bill To

Centurion Graphics & Printing

760-243-7900

| Description | Amount |
|-------------|--------|
| Vector | 38.50 |
| Total | 38.50 |
| Grand Total | 38.50 |

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 |
|------------------|---------------------------|---------------------|------------|
| Francisco Carias | | | |
| PO202110200172 | 1 GCA Construction | 2021-10-20 18:16:24 | 22.00 |
| | 2 GCA Construction#2 | | |
| | 3 GCA Construction#3 | | |
| | 4 andrew | | |
| PO202110290084 | 1 American home comfort | 2021-10-29 15:04:48 | 5.50 |
| | 2 American home comfort#2 | | |
| PO202110070188 | Sorority Crest for City | 2021-10-07 17:59:18 | 5.50 |
| PO202110260191 | GCA Construction Inc | 2021-10-26 21:16:17 | 5.50 |
| Total | | | 38.50 |