



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

# Invoice

Invoice no: 202202-251  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 33 USD**

## Bill To

Gto Printing & Copy Center

8317573148

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
Luna RIGOBERTO			
PO202202030003	GTO PRINTERS SALINAS	2022-02-03 04:35:57	5.50
PO202202160170	MIRANDA	2022-02-16 23:11:14	5.50
PO202202170003	INDIOS TRUCKING	2022-02-17 04:12:49	5.50
PO202202050006	garcia	2022-02-05 08:56:35	5.50
PO202202260020	eagle & flag	2022-02-26 13:13:31	5.50
PO202202260023	VYNIL LOGO	2022-02-26 14:12:08	5.50
Total			33.00