



Patterns LLC
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Invoice

Invoice no: 202109-306
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

Jovi Printing

713-467-4980

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Andres			
PO202109160191	1 ONLY BOYS 2 YOUNDDUSTRECORDS	2021-09-16 20:59:20	11.00
PO202109270020	Cinco De Mayo Taqueria	2021-09-27 10:37:55	5.50
PO202109280115	MACARENA-MARTIN	2021-09-28 14:35:21	5.50
PO202109020142	ARROW LIBERATION ACADEMY	2021-09-02 16:54:30	5.50
PO202109080032	E'S SMOKING	2021-09-08 09:57:41	5.50
PO202109080033	MDUMC	2021-09-08 09:58:21	5.50
PO202109100114	1 Memorial Middle School #1 2 Memorial Middle School #2	2021-09-10 14:38:08	11.00
PO202109110018	PRODUCTOS BREDDY	2021-09-11 14:00:16	5.50
PO202109300091	STRATFORD PLAYHOUSE	2021-09-30 13:21:40	5.50
Total			60.50