



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-239
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Centurion Graphics & Printing

760-243-7900

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
Francisco Carias			
PO202204110179	1 tryfold front	2022-04-11 18:15:23	11.00
	2 tryfold back		
Total			11.00