



Patterns LLC  
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# Invoice

Invoice no: 202111-529  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 55 USD**

## Bill To

JC Apparel  
-  
631-846-1716

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Marco -			
PO202111270017	1 Vantage logos	2021-11-27 15:35:11	11.00
	2 Vantage logos#2		
PO202111270022	Atlantic Home Capital	2021-11-27 16:48:57	5.50
PO202111290003	Mike the Mechanic	2021-11-29 02:26:53	5.50
PO202111150111	1 Dynamic Auto	2021-11-15 15:10:35	11.00
	2 Dynamic Auto#2		
PO202111150135	Smithwest Vector	2021-11-15 16:27:51	11.00
PO202111190129	1 ClariNel cards	2021-11-19 16:11:27	11.00
	2 ClariNel cards#1		
Total			55.00