



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

Invoice

Invoice no: 202201-609
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

Quality Printing

201 589 8638

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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 Hernandez			
PO202201100173	Express Logistics	2022-01-10 20:24:08	5.50
PO202201200170	1 El Blanco Guzman	2022-01-20 23:25:43	16.50
	2 El Blanco Guzman#2		
	3 El Blanco Guzman#3		
PO202201110125	HAP Logo	2022-01-11 17:13:21	5.50
Total			27.50