



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202203-513
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 127 USD

Bill To

Jano Printing & Mailworks
www.janoprint.com
805-644-9212

Description	Amount
Vector	127.00
Total	127.00
Grand Total	127.00

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
Matt Whitney			
PO202203080054	JOB# 98499	2022-03-08 11:58:19	5.50
PO202203230200	P-2200054	2022-03-23 18:36:35	5.50
PO202203310159	1 P-2200063 2 P-2200063#2	2022-03-31 16:23:25	11.00
PO202203030180	P-2200040	2022-03-03 22:21:38	5.50
PO202203080087	P-2102324	2022-03-08 13:54:24	5.50
PO202203210110	P-2200052	2022-03-21 15:08:09	5.50
PO202203220184	BGI	2022-03-22 20:57:57	5.50
PO202203070088	P-2200041	2022-03-07 14:01:37	5.50
PO202203020163	P-2200033	2022-03-02 18:51:21	5.50
PO202203210191	P-2200051	2022-03-21 21:06:32	5.50
PO202203190035	P-2200050	2022-03-19 16:34:36	5.50
PO202203170115	P-2200047	2022-03-17 16:42:46	5.50
PO202203230125	Calinte	2022-03-23 15:19:01	5.50
PO202203100095	1 Albio 2 Albio#2	2022-03-10 14:12:08	14.00
PO202203100096	1 Q86461 - 2 2 Q86461 - 2#2	2022-03-10 14:14:39	14.00
PO202203150033	P-2200043	2022-03-15 11:46:08	5.50
PO202203210051	P-2200051	2022-03-21 11:44:13	5.50
PO202203210052	1 P-2200051 - 2 2 P-2200051 - 2#2	2022-03-21 11:47:08	11.00
Total			127.00