



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

Invoice

Invoice no: 202111-1
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 20 USD

Bill To

Jack Petty Marketing &
Promtions

504-840-9985

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

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
Paul Costanza			
PO202111220088	BnW BA	2021-11-22 12:58:07	20.00
		Total	20.00