



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

Invoice

Invoice no: 202112-522
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

Nero Prints LLC
www.
480-518-0210

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Nick Fuentes			
PO202112140119	student council	2021-12-14 15:30:56	5.50
PO202112280065	1 FLAMINGOS ROCK	2021-12-28 15:59:46	11.00
	2 FLAMINGOS ROCK#2		
Total			16.50