



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

Invoice

Invoice no: 202201-610
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Jesus Artz & Productionz LLC
www.jesusartz.com
(920) 675-6352

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jose Villegas			
PO202201200125	1 LakesideLcrossed		
	2 Warrior Head Right-colored with name	2022-01-20 16:40:33	22.00
	3 LL Logo with swirl		
	4 LLHS cross logo with white outer glow		
		Total	22.00