



Patterns LLC
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Invoice

Invoice no: 202202-622
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 57.5 USD

Bill To

Jio Custom Prints LLC

5613319251

Description	Amount
Vector	57.50
Total	57.50
Grand Total	57.50

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
Jennifer Hernandez			
PO202202140090	1 IMG-6111	2022-02-14 15:32:54	30.00
	2 5c8fffd2-66ff-4003		
	3 IMG-6210		
PO202202090164	Kingdom Beauty	2022-02-09 20:04:54	5.50
PO202202030143	Lakshmi Esthetic	2022-02-03 22:20:34	5.50
PO202202190039	aacf2ac9-e0dc-4f47-b8b9-f48a36667620	2022-02-19 17:57:03	5.50
PO202202080048	JIO - POST SEMANALES	2022-02-08 11:48:13	5.50
PO202202270002	J.Muniz Transport LLC	2022-02-27 18:19:51	5.50
Total			57.50