



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

# Invoice

Invoice no: 202111-676  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 70 USD**

## Bill To

F H Printworks  
www.fhprintworks.com  
626-307-7434

Description	Amount
Vector	70.00
Total	70.00
Grand Total	70.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Blanca Hernandez			
PO202111020191	1 Holiday Flags#1	2021-11-02 18:55:32	70.00
	2 Holiday Flags#2		
	3 Holiday Flags#3		
	4 Holiday Flags#4		
	5 Holiday Flags#5		
	6 Holiday Flags#6		
	7 Holiday Flags#7		
Total			70.00