



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

# Invoice

Invoice no: 202201-18  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Adrians Promotion

956-726-3000

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Hugo Peralta			
PO202201250021	TAMIUCSDO	2022-01-25 11:16:19	5.50
PO202201040105	Champions	2022-01-04 16:20:02	5.50
PO202201140129	Rattlers	2022-01-14 17:30:39	5.50
Total			16.50