



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

# Invoice

Invoice no: 202111-41  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 66 USD**

## Bill To

Baymaregroup  
www.baymaregroup.com  
210-888-4556

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
<b>Ashlei Bisharah</b>			
PO202111020088	JAG Logo	2021-11-02 13:54:52	5.50
		SubTotal	<b>5.50</b>
<b>Bert Silva</b>			
	1 PO# PS48006047B-1		
	2 PO# PS48006047B-2		
	3 PO# PS48006047B-3		
	4 PO# PS48006047B-4		
PO202111020177	5 PO# PS48006047B-5	2021-11-02 18:05:55	38.50
	6 PO# PS48006047B-6		
	7 PO# PS48006047B-7		
	8 PO# PS48006047B-8		
	9 PO# PS48006047B-9		
	1 PO SS48006187 #1		
PO202111170024	2 PO SS48006187 #2	2021-11-17 09:53:52	11.00
PO202111220013	PS48006220A XenoStart Logo	2021-11-22 08:46:06	5.50
PO202111120021	PO PS48006143B	2021-11-12 09:47:25	5.50
		<b>Total</b>	<b>66.00</b>