



Amount Due  
\$ 30.00 USD  
Due Date: 05-Sep-2021

Quality. Delivered.

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

# Invoice

Invoice no: 202105-434  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

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
<b>Nick Estrella</b>			
PO202105250099	Wildcat vector	2021-05-25 14:21:55	5.50
PO202105210011	20210520_073741	2021-05-21 09:36:50	5.50
PO202105250105	parking improvements	2021-05-25 14:38:29	5.50
PO202105040064	Exclusive boat	2021-05-04 13:04:42	8.00
PO202105130011	MR Messenger INC	2021-05-13 09:49:52	5.50
<b>Total</b>			<b>30.00</b>