



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-130
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

Adams Artworks

772-223-1809

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Adam Apruzzese			
PO202106010051	2764914_33831692_42	2021-06-01 12:03:48	11.00
PO202106180055	TAYLOR BECKFORD	2021-06-18 12:47:31	5.50
PO202106220010	Boynton Beach Parasail	2021-06-22 10:11:13	5.50
Total			22.00