



Patterns LLC
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Invoice

Invoice no: 202106-154
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

Brazos Valley Advertising

979-596-1579

| 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 |
|----------------|---------------------------|---------------------|------------|
| Ray Spriggs | | | |
| PO202105310028 | 1 bagart | 2021-05-31 20:49:08 | 11.00 |
| | 2 bag art1 | | |
| PO202106030134 | support with Naskila logo | 2021-06-03 16:41:43 | 5.50 |
| PO202106230039 | TBL LOGO (3) | 2021-06-23 11:11:44 | 5.50 |
| Total | | | 22.00 |