



Patterns LLC
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Invoice

Invoice no: 202107-160
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 22 USD

Bill To

Its Magic

9567275100

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
Johnny Hernandez			
PO202107220170	Zarsky Tied Together	2021-07-22 18:23:44	5.50
PO202107120179	PETRO	2021-07-12 19:27:28	5.50
PO202107090186	Palos	2021-07-09 18:33:06	5.50
PO202107190086	Palos Rancho	2021-07-19 14:15:39	5.50
Total			22.00