



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

Invoice

Invoice no: 202107-75
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33 USD

Bill To

Baymaregroup
www.baymaregroup.com
210-888-4556

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Ashlei Bisharah			
PO202107190064	1 The Gems Group_HEB	2021-07-19 13:23:57	11.00
	2 MaxMiles-Main_HEB		
PO202107190077	HEB Blooms Strong	2021-07-19 14:04:50	5.50
	SubTotal		16.50
Bert Silva			
PO202107200196	PO#PS48005053B	2021-07-20 17:24:23	5.50
PO202107130091	PO# PS48005000B	2021-07-13 15:14:21	5.50
PO202107290141	PS48005158B	2021-07-29 18:02:30	5.50
	Total		33.00