



Patterns LLC
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Invoice

Invoice no: 202107-168
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

DT BOARDS

956-252-5088

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
David Trevino			
PO202107010155	IMG_5804	2021-07-01 18:39:58	5.50
PO202107070204	Mug-NutCrkr21	2021-07-07 19:24:43	5.50
Total			11.00