



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-177
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 38.5 USD

Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Jorge Ventura			
PO202105170173	iglesia	2021-05-17 20:07:46	5.50
PO202105140139	1 CRAZED Logo - Main (2)	2021-05-14 17:30:00	16.50
	2 Crazed Logo - Harley (2)		
	3 Crazed Logo - Lowrider (1)		
PO202105030163	TEAM DEL RTO	2021-05-03 17:26:35	5.50
PO202105180100	New Road	2021-05-18 16:03:16	5.50
PO202105110119	LJ	2021-05-11 15:39:47	5.50
Total			38.50