



# Invoice

Invoice no: 202104-408

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Sign  
Amount Due  
\$ 66 USD  
Patterns

Quality. Delivered.

66.00

66.00

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Jose Daniel Barrera			
PO202104160094	Peach baby	2021-04-16 15:00:36	5.50
PO202104050130	Image 4-5-21 at 1.33 PM	2021-04-05 16:50:03	5.50
PO202104080158	1 Decals peligro #1	2021-04-08 18:56:25	38.50
	2 Decals peligro #2		
	3 Decals peligro #3		
	4 Decals peligro #4		
	5 Decals peligro #5		
	6 Decals peligro #6		
	7 Decals peligro #7		
	8 Decals peligro #8		
	9 Decals peligro #9		
PO202104130101	Rositas	2021-04-13 15:28:22	5.50
PO202104010092	1 MONI FRAME	2021-04-01 14:15:06	11.00
	2 MONI FRAME 2		
Total			66.00