



Patterns LLC
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Invoice

Invoice no: 202107-156
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 16.5 USD

Bill To

Brazos Valley Advertising

979-596-1579

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Ray Spriggs			
PO202107160046	PO 202105270128	2021-07-16 13:00:26	5.50
PO202107290124	Naskila Black 2 line	2021-07-29 17:21:07	5.50
PO202107280095	ALABAMA LOGO	2021-07-28 15:06:50	5.50
Total			16.50