



Daniella Bielinski Graphics

Amount Due
\$49.5 USD
Patterns

Quality. Delivered.

Patterns LLC 49.50
info@patternsindia.com
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202104-496
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

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
Danielle Bielanski			
PO202104050180	LEGACY	2021-04-05 19:43:31	5.50
PO202104130004	IMG_0664	2021-04-13 02:20:52	5.50
PO202104200041	Cherry Grove	2021-04-20 11:04:08	5.50
PO202104190016	boats-to-beaches	2021-04-19 10:08:53	5.50
PO202104210130	PEMBROKE	2021-04-21 15:56:37	5.50
PO202104150035	1 FOR POXY #1	2021-04-15 09:48:23	11.00
	2 FOR POXY #2		
PO202104150036	1 FOR ABYSS #1	2021-04-15 09:49:56	11.00
	2 FOR ABYSS #2		
Total			49.50