



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202104-173  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Data 1 Graphics Llc  
  
215-956-5153

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Frantz M Piquion			
PO202104080092	Data 1. Jamaican	2021-04-08 15:18:27	5.50
PO202104290095	DP Vector	2021-04-29 14:08:20	5.50
PO202104120049	Team Jamaica	2021-04-12 11:46:01	5.50
PO202104280097	Magnet and Signs	2021-04-28 14:19:46	5.50
Total			22.00