



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

# Invoice

Invoice no: 202110-246  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 64.5 USD**

## Bill To

Mr B Printing  
  
(818) 554-3727

Description	Amount
Vector	64.50
Total	64.50
Grand Total	64.50

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
<b>Byron Fuentes</b>			
PO202110140178	Dodgers CA 831	2021-10-14 18:02:15	5.50
PO202110060176	Local Union 1036 SIGN MAKERS	2021-10-06 18:35:15	35.00
PO202110180140	Modelo logo	2021-10-18 16:56:45	5.50
PO202110150054	Tapers	2021-10-15 14:03:20	5.50
PO202110070008	1 Body Bliss#1	2021-10-07 04:02:08	10.00
	2 Body Bliss#2		
PO202110160026	dodgers 2	2021-10-16 16:45:49	3.00
<b>Total</b>			<b>64.50</b>