



Patterns LLC
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Invoice

Invoice no: 202107-104
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 21.5 USD

Bill To

R D Printing
956-509-0072

Description	Amount
Vector	21.50
Total	21.50
Grand Total	21.50

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
Robert Perez			
PO202107110012	blue-alien-2	2021-07-11 20:54:29	5.50
PO202107190111	IMG_0754	2021-07-19 15:21:00	5.50
PO202107190189	Heartfelt 2021 Design copy	2021-07-19 21:33:15	5.50
PO202107240001	72192707	2021-07-24 11:27:21	5.00
Total			21.50