



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

Invoice

Invoice no: 202110-537
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 68.5 USD

Bill To

Silver Bull Printing & Graphics
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702-303-9735

Description	Amount
Vector	68.50
Total	68.50
Grand Total	68.50

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
Michael C Durham			
PO202110020018	1 LOTERIA_2021 (2) #1	2021-10-02 13:48:45	27.50
	2 LOTERIA_2021 (2) #2		
	3 LOTERIA_2021 (2) #3		
PO202110050158	BigMikes_AUTO	2021-10-05 16:41:08	5.50
PO202110010058	TIGER	2021-10-01 13:19:12	15.00
PO202110040159	EL_ZERO	2021-10-04 18:41:54	15.00
PO202110040163	Dragon face	2021-10-04 18:46:31	5.50
Total			68.50