



Patterns LLC
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Invoice

Invoice no: 202104-186
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 41 USD

Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Vector	41.00
Total	41.00
Grand Total	41.00

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
Jorge Ventura			
PO202104080096	0410201720111600	2021-04-08 15:41:17	5.50
PO202104120222	alibaba	2021-04-12 21:00:26	11.00
PO202104300142	pinkblue	2021-04-30 18:59:29	5.50
PO202104180006	csf	2021-04-18 21:30:01	5.50
PO202104150200	IMG_6828	2021-04-15 18:09:08	8.00
PO202104140176	c21	2021-04-14 19:43:01	5.50
Total			41.00