



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

Invoice

Invoice no: 202111-210
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 73 USD

Bill To

Mr B Printing

8186755510

Description	Amount
Vector	73.00
Total	73.00
Grand Total	73.00

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
Byron Fuentes			
PO202111190083	S-71 bLACKBIRD SAMP	2021-11-19 13:09:58	11.00
PO202111010168	union	2021-11-01 17:27:12	5.50
PO202111020006	Arcstone	2021-11-02 00:44:41	5.50
PO202111110123	636 cards samp	2021-11-11 14:34:06	5.50
PO202111180158	Elevator Blue Prints	2021-11-18 16:36:36	10.00
PO202111100075	20211110_092725	2021-11-10 12:51:57	8.00
PO202111100087	20211110_101641	2021-11-10 13:33:43	5.50
PO202111090061	Glaziers Logo	2021-11-09 12:27:53	5.50
PO202111220096	1 OPUSX	2021-11-22 13:11:17	11.00
	2 1912-2021		
PO202111080064	Chris to vector	2021-11-08 12:34:06	5.50
Total			73.00