



Patterns LLC  
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# Invoice

Invoice no: 202110-116  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 77 USD**

## Bill To

R D Printing  
956-509-0072

Description	Amount
Vector	77.00
Total	77.00
Grand Total	77.00

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>Robert Perez</b>			
PO202110260049	IMG_7575	2021-10-26 11:57:53	5.50
PO202110180017	dancer	2021-10-18 09:45:41	5.50
PO202110100009	IMG_7534	2021-10-10 22:55:05	11.00
PO202110040002	breast awarness pdf	2021-10-04 09:55:38	5.50
PO202110070191	<b>1</b> Logos BOPA 2021 #1	2021-10-07 18:16:56	16.50
	<b>2</b> Logos BOPA 2021 #2		
	<b>3</b> Logos BOPA 2021 #3		
	<b>4</b> Logos BOPA 2021 #4		
PO202110080005	Alphabet Playhouse logo daycare	2021-10-08 02:36:39	5.50
PO202110250124	IMG_7573	2021-10-25 15:22:07	2.50
PO202110070018	<b>1</b> Ride For Cure	2021-10-07 09:37:56	11.00
	<b>2</b> Lou Says		
PO202110150099	HUDEF	2021-10-15 16:47:45	3.00
PO202110220140	MOXIE	2021-10-22 17:44:27	5.50
PO202110120195	US Customs and Border protection	2021-10-12 22:12:05	5.50
<b>Total</b>			<b>77.00</b>