



# Invoice

Invoice no: 202104-546

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

Patterns LLC **54.00** **Grand Total**  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

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>Douglas Labostrie</b>			
PO202104220009	#ONGOD	2021-04-22 10:43:28	5.50
PO202104280019	IMG_57231001	2021-04-28 11:01:54	5.50
PO202104140134	1 IMG-7717	2021-04-14 17:08:58	16.50
	2 Screensho1(3)		
	3 123_21		
PO202104270029	1 bbg logo	2021-04-27 11:05:03	16.50
	2 Screenshot_20210427-003330_Messages		
	3 Screenshot_20210427-003451_Gmail		
	4 Screenshot_20210427-003755_Instagram		
PO202104230001	20210422_203013	2021-04-23 04:16:25	10.00
<b>Total</b>			<b>54.00</b>