



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-167
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 27.5 USD

Bill To

Its Magic

9567275100

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Johnny Hernandez			
PO202104210069	DVH Avenue	2021-04-21 13:16:43	5.50
PO202104010068	GTZ Slogan	2021-04-01 12:53:22	5.50
PO202104290124	OF Customs	2021-04-29 15:40:34	5.50
PO202104290125	OFEX	2021-04-29 15:42:32	5.50
PO202104210176	PAGA 3 5	2021-04-21 17:41:11	5.50
Total			27.50