



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

Invoice

Invoice no: 202109-110
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 19.5 USD

Bill To

R D Printing
956-509-0072

Description	Amount
Vector	19.50
Total	19.50
Grand Total	19.50

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
Robert Perez			
PO202109160179	knives	2021-09-16 19:26:13	5.50
PO202109150158	7b6b756c-1d50-4786-bd2d-245c103ab521	2021-09-15 15:46:52	5.50
PO202109200196	1 City Of Elsa	2021-09-20 18:02:33	8.50
	2 Night Out		
Total			19.50