



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202105-108  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 52 USD**

## Bill To

R D Printing  
956-509-0072

Description	Amount
Vector	52.00
Total	52.00
Grand Total	52.00

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>			
PO202105290033	IMG_6554	2021-05-29 20:30:22	5.50
PO202105250028	1 TRIPLE DECKERS	2021-05-25 10:27:29	30.00
	2 TRIPLE DECKERS #1		
PO202105140170	Big John Logo	2021-05-14 20:59:56	5.50
PO202105280143	White-wing	2021-05-28 17:20:41	11.00
<b>Total</b>			<b>52.00</b>