



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-114
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 63.5 USD

Bill To

R D Printing
956-509-0072

Description	Amount
Vector	63.50
Total	63.50
Grand Total	63.50

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			
PO202204190236	Exocit Car Transport	2022-04-19 18:32:27	35.00
PO202204040117	IMG_8598	2022-04-04 14:22:09	5.50
PO202204180010	Rasnick family farm	2022-04-18 10:09:15	5.50
PO202204200125	bragg for rob pdf	2022-04-20 15:29:09	17.50
Total			63.50