



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

Invoice

Invoice no: 202104-73
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 22 USD

Bill To

Executive Persuasion

903.325.4495

| Description | Amount |
|-------------|--------|
| Vector | 22.00 |
| Total | 22.00 |
| Grand Total | 22.00 |

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 |
|-----------------------|----------------------|---------------------|--------------|
| Patricia Egert | | | |
| PO202104300016 | pig | 2021-04-30 10:42:58 | 5.50 |
| PO202104220029 | 1NB Logo - Locations | 2021-04-22 11:17:10 | 5.50 |
| PO202104290026 | 1 pjc art & letters | 2021-04-29 11:36:46 | 5.50 |
| PO202104230117 | PARIS CAMP | 2021-04-23 17:09:06 | 5.50 |
| Total | | | 22.00 |