



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

# Invoice

Invoice no: 202109-252  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 116 USD**

## Bill To

Mr B Printing  
  
(818) 554-3727

Description	Amount
Vector	116.00
Total	116.00
Grand Total	116.00

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>Byron Fuentes</b>			
PO202109220061	3G Signs	2021-09-22 12:18:55	35.00
PO202109080217	Local 636	2021-09-08 18:57:58	35.00
PO202109290099	IMG_21591001	2021-09-29 13:58:41	5.50
PO202109140166	real Estate Or Die Logo.jpg-3	2021-09-14 18:13:37	5.50
PO202109060032	1247 New 4 TALLIN	2021-09-06 17:17:48	35.00
<b>Total</b>			<b>116.00</b>