



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

Invoice

Invoice no: 202107-15
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 22 USD

Bill To

Adrians Promotion
www
956-726-3000

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
Hugo Peralta			
PO202107200063	Charging bull	2021-07-20 10:33:22	5.50
PO202107130018	Shield soldier	2021-07-13 10:33:10	5.50
PO202107190084	Bull	2021-07-19 14:09:46	5.50
PO202107020051	BIG RED PHARON NEW	2021-07-02 13:05:08	5.50
Total			22.00