



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

Invoice

Invoice no: 202105-140
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 66.5 USD

Bill To

Active World
www.activeworldnyc.com
718-922-9404

Description	Amount
Vector	66.50
Total	66.50
Grand Total	66.50

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
Al Vazquez			
PO202105220029	june tenth	2021-05-22 14:13:31	5.50
	1 flotilla logo		
	2 flotilla logo#2		
	3 flotilla logo#16		
	4 flotilla logo#3		
	5 flotilla logo#4		
	6 flotilla logo#5		
	7 flotilla logo#6		
PO202105050148	8 flotilla logo#7	2021-05-05 18:07:30	50.00
	9 flotilla logo#8		
	10 flotilla logo#9		
	11 flotilla logo#10		
	12 flotilla logo#11		
	13 flotilla logo#12		
	14 flotilla logo#13		
	15 flotilla logo#14		
	16 flotilla logo#15		
PO202105290007	Saturday night lights	2021-05-29 11:31:45	5.50
		SubTotal	61.00
MARLA E Vazquez			
PO202105200107	Brooklyn Saints	2021-05-20 15:45:01	5.50
		Total	66.50