



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

Invoice

Invoice no: 202104-110
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

Custom Graphics Dequeen
www.Customgraphicsdequeen
1 870-642-6394

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
Julie			
PO202104080051	Fabio signature	2021-04-08 12:52:08	5.50
PO202104080082	5th grade vibes	2021-04-08 14:10:55	5.50
PO202104290146	rebels	2021-04-29 16:44:20	5.50
PO202104010156	IMG_1653	2021-04-01 18:15:39	5.50
Total			22.00