

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

Invoice

Invoice no: 202112-564 Invoice date: 02-Jan-2022 Due date: 31-Jan-2022

Orders from 01-Dec-2021 to 31-Dec-

2021

Amount Due \$ 231 USD

Bill To

B&M Designz www. 520-840-0511

Description	Amount
Vector	231.00
Total	231.00
Grand Total	231.00

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
Ben Ibanez			
PO202112060176	1 IMG_3999 2 IMG_3954	2021-12-06 17:33:27	11.00
PO202112280097	IMG_4146	2021-12-28 21:00:01	5.50
PO202112290001	IMG_4147	2021-12-29 07:59:27	5.50
PO202112040001	1 BRONCOS HORSE 2 BRONCOS HORSE #2	2021-12-04 08:51:58	11.00
PO202112170126	Truck	2021-12-17 18:23:22	5.50
PO202112040002	TIGER	2021-12-04 08:55:09	11.00
PO202112060197	1 IMG_4005 2 IMG_3988	2021-12-06 20:11:36	5.50
PO202112230066	1 IMG_4132 2 IMG_4133	2021-12-23 15:25:13	11.00
PO202112050021	Cougars	2021-12-05 22:57:58	5.50
PO202112050022	Casagrande	2021-12-05 22:59:57	5.50
PO202112060007	 Arizona 2021 #1 Arizona 2021 #2 Arizona 2021 #3 	2021-12-06 02:19:34	16.50
PO202112070074	 1 IMG_4024 2 IMG_4023 3 IMG_4022 	2021-12-07 13:07:41	16.50
PO202112080169	 Bad Bunny Bad Bunny#2 Bad Bunny#3 Bad Bunny#4 	2021-12-08 22:43:54	22.00
PO202112090001	FK Them Kidz	2021-12-09 00:05:39	5.50
PO202112030048	IMG_3952	2021-12-03 11:56:23	5.50
PO202112150068	1 ARIZONA 2 IMG_4092	2021-12-15 13:14:05	11.00
PO202112030068	IMG_3962	2021-12-03 13:13:08	5.50
PO202112140008	PAYBACK STUDIO	2021-12-14 01:44:41	5.50
PO202112140009	Everyone wants to be Gangster	2021-12-14 01:46:26	5.50
PO202112200130	1 IMG_4116 2 IMG_3982	2021-12-20 18:05:14	11.00

Order ID	File Name	Order Date	File Price
PO202112200135	IMG_4118	2021-12-20 18:38:12	5.50
PO202112030102	 IMG_3958 IMG_3959 IMG_3957 IMG_3956 IMG_3959 -2 	2021-12-03 14:34:33	33.00
PO202112170071	GRANDE CG	2021-12-17 14:28:20	5.50
PO202112080003	Cheer Mom	2021-12-08 00:36:19	5.50
		Total	231.00