

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

Invoice

Invoice no: 202203-609 Invoice date: 02-Apr-2022 Due date: 10-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 299.5 USD

Bill To

B&M Designz www. 520-840-0511

Description	Amount
Vector	299.50
Total	299.50
Grand Total	299.50

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
Ben Ibanez			
PO202203140001	V TITANS	2022-03-14 03:21:20	5.50
PO202203250043	 Black Dbacks A Star Red Dbacks 	2022-03-25 11:58:14	16.50
PO202203210087	1 KRUSH 12 2 KRUSH 12#2	2022-03-21 13:55:07	11.00
PO202203100167	 IMG_4941 IMG_4924 IMG_4937 IMG_4936 IMG_4938 image_123927839 	2022-03-10 18:26:41	33.00
PO202203100184	1 IMG_5031 2 IMG_4945	2022-03-10 19:54:51	35.50
PO202203150111	1 We are Legit2 We are Legit#23 We are Legit#3	2022-03-15 15:18:56	22.00
PO202203290196	 1 IMG_0799 2 IMG_5137 3 IMG_5137#2 	2022-03-29 21:27:22	16.50
PO202203160200	Raw detailing	2022-03-16 23:33:25	5.50
PO202203300003	 DIPSHIT MedicalTools PICC UniqueThreads Vascular Access Team 	2022-03-30 02:15:15	27.50
PO202203170004	LEGIT	2022-03-17 02:32:43	5.50
PO202203280158	IMG_5124	2022-03-28 17:43:20	5.50
PO202203110059	Three Bulldogs	2022-03-11 12:48:55	11.00
PO202203190003	FRENEMIES	2022-03-19 10:34:08	5.50
PO202203110098	Country Thunder	2022-03-11 14:40:13	5.50
PO202203260027	1 IMG_5102 2 IMG_5098	2022-03-26 12:51:50	11.00
PO202203190043	Porkchops Welding	2022-03-19 21:04:28	5.50

Order ID	File Name	Order Date	File Price
PO202203200014	1 BBT 2 ArizonaDJ	2022-03-20 22:52:44	16.50
PO202203160082	 1 IMG_5014 2 IMG_5013 3 IMG_5012 4 IMG_5011 	2022-03-16 14:19:05	22.00
PO202203240179	1 IMG_5042 2 IMG_5089	2022-03-24 21:00:34	11.00
PO202203010006	cougars baseball	2022-03-01 00:50:30	5.50
PO202203010008	CI Logo	2022-03-01 00:55:32	5.50
PO202203010009	FORCE AZ	2022-03-01 01:04:49	5.50
PO202203220125	1 IMG_0050 2 IMG_0048	2022-03-22 16:42:40	11.00
		Total	299.50