



# Invoice

Invoice no: 202104-608

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

SIGNSNOWBAY  
Amount Due  
11 USD  
BIL 997773

Quality. Delivered.

11.00

Vector

Patterns LLC **Grand Description**

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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

| Order ID       | File Name | Order Date          | File Price |
|----------------|-----------|---------------------|------------|
| Ivan .         |           |                     |            |
| PO202104300018 | 2 Woman   | 2021-04-30 10:46:07 | 5.50       |
| PO202104290130 | Nine04    | 2021-04-29 16:04:22 | 5.50       |
| Total          |           |                     | 11.00      |