



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

Invoice

Invoice no: 202110-664
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Beard Publishing Inc
www.BeardPrinting.com
714-549-7705

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Mario Sanchez			
PO202110020023	IMG-6080_1f	2021-10-02 17:08:23	5.50
PO202110150002	Certificate	2021-10-15 05:02:24	5.50
PO202110060020	NewBoat	2021-10-06 10:15:40	11.00
PO202110170003	Divinely guided	2021-10-17 20:03:43	5.50
Total			27.50