



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

Invoice

Invoice no: 202109-77
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Baymaregroup
www.baymaregroup.com
210-888-4556

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
Ashlei Bisharah			
PO202109170150	AHC - PT Logo	2021-09-17 17:46:45	5.50
		SubTotal	5.50
Bert Silva			
PO202109100030	PO SS48005505	2021-09-10 10:32:45	5.50
PO202109020175	Star Logo	2021-09-02 18:49:23	5.50
PO202109070033	PS48005452	2021-09-07 11:06:24	5.50
		Total	22.00