



Patterns LLC
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Invoice

Invoice no: 202109-421
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 96 USD

Bill To

Signa

831-512-7506

Description	Amount
Vector	96.00
Total	96.00
Grand Total	96.00

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
Jose Daniel Barrera			
PO202109240159	1 NY Beauty Aesthetics #1	2021-09-24 19:01:46	11.00
	2 NY Beauty Aesthetics #2		
PO202109300137	1 IMG_0773	2021-09-30 15:37:12	15.00
	2 IMG_0710		
PO202109160187	1 Soy d design #1	2021-09-16 20:20:54	11.00
	2 Soy d design #2		
PO202109020080	Fremont	2021-09-02 13:29:48	5.50
PO202109300181	Alisal banner	2021-09-30 17:41:52	5.50
PO202109040019	Milans Wings	2021-09-04 18:30:00	5.50
PO202109140131	Birds	2021-09-14 16:21:42	15.00
PO202109150201	LEGENDARY	2021-09-15 18:12:43	5.50
PO202109290154	House washing	2021-09-29 17:29:05	5.50
PO202109090097	Finishline	2021-09-09 14:06:18	5.50
PO202109100183	1 IMG_5653	2021-09-10 22:14:25	11.00
	2 IMG_5654		
Total			96.00