



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202107-151
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 38.5 USD

Bill To

Amazin Advertizin

225.313.6676

| Description | Amount |
|-------------|--------|
| Vector | 38.50 |
| Total | 38.50 |
| Grand Total | 38.50 |

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 |
|----------------|--------------|---------------------|------------|
| Michael Dunbar | | | |
| | 1 globe3 | | |
| | 2 globe 5 | | |
| | 3 18 wheeler | | |
| PO202107300044 | 4 globe 6 | 2021-07-30 11:21:32 | 22.00 |
| | | | |
| | 1 old boot | | |
| | 2 gator man | | |
| | 3 p4opps | | |
| PO202107260189 | 4 IMG_8788 | 2021-07-26 19:39:50 | 16.50 |
| Total | | | 38.50 |