



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-108
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 38.5 USD

Bill To

R D Printing
956-509-0072

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
Robert Perez			
PO202201110146	8501852700151353611	2022-01-11 19:23:27	5.50
PO202201060139	grinch	2022-01-06 19:39:41	5.50
PO202201120067	Men in Shorts	2022-01-12 13:15:42	5.50
PO202201030132	South Padre Island	2022-01-03 19:52:18	5.50
PO202201290031	Armory Jesse Logo	2022-01-29 13:44:14	5.50
PO202201260063	FSSI Letters Logo	2022-01-26 13:13:05	5.50
PO202201030026	YOUR SCHOOL ROBOTICS	2022-01-03 11:14:32	5.50
Total			38.50