



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

Invoice

Invoice no: 202109-666
Invoice date: 04-Oct-2021
Due date: 10-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 44 USD

Bill To

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

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Mario Sanchez			
PO202109010004	Lumen Christy Logo	2021-09-01 01:09:14	5.50
PO202109030138	1 pacificamarinersdesign2	2021-09-03 20:09:35	16.50
	2 pacificamarinersdesign04		
	3 pacificamarinersdesign6		
PO202109200058	New Boat	2021-09-20 12:08:30	11.00
PO202109240044	30Th Annual	2021-09-24 11:30:05	5.50
PO202109110029	MB logo	2021-09-11 16:56:10	5.50
Total			44.00