



Patterns LLC
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Invoice

Invoice no: 202204-412
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 83 USD

Bill To

Signa

831-512-7506

Description	Amount
Vector	83.00
Total	83.00
Grand Total	83.00

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			
PO202204180108	Barrera	2022-04-18 15:05:58	5.50
PO202204200149	IMG_6802 MENU	2022-04-20 16:24:04	5.50
PO202204080190	SOCCER	2022-04-08 17:42:38	6.00
PO202204140071	MIDBAY	2022-04-14 12:58:37	5.50
PO202204130065	1 VLC	2022-04-13 12:13:11	11.00
	2 VLC#2		
PO202204190006	FRANK BANNER	2022-04-19 03:16:29	5.50
PO202204250192	Lighthouse	2022-04-25 17:51:10	5.50
PO202204040192	Kukis menu	2022-04-04 17:30:17	5.50
PO202204010154	Surf Monterey	2022-04-01 20:09:07	5.50
PO202204230028	1 Victoria's	2022-04-23 17:08:36	16.50
	2 Aguacateros		
	3 Golden Frame		
PO202204040215	Tacos paradise	2022-04-04 19:43:39	5.50
PO202204290157	Stem	2022-04-29 17:27:32	5.50
Total			83.00