



Patterns LLC
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Invoice

Invoice no: 202110-419
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 66 USD

Bill To

Signa

831-512-7506

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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			
PO202110210152	1 Fab lab#1	2021-10-21 17:01:30	16.50
	2 Fab lab#2		
	3 Fab lab#3		
PO202110190075	Los Bukis	2021-10-19 12:27:57	5.50
PO202110090034	Sole	2021-10-09 15:04:56	5.50
PO202110250061	CHEVRON TRUCK	2021-10-25 12:12:02	11.00
PO202110250065	Chevron 2	2021-10-25 12:21:13	11.00
PO202110190143	TOY SHOW	2021-10-19 15:34:41	5.50
PO202110110183	IMG_3790 2	2021-10-11 18:43:16	5.50
PO202110110188	Cre's BBQ	2021-10-11 19:33:02	5.50
Total			66.00