



Patterns LLC
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Invoice

Invoice no: 202104-176
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16 USD

Bill To

DT BOARDS

956-252-5088

Description	Amount
Vector	16.00
Total	16.00
Grand Total	16.00

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
David Trevino			
PO202104260115	TEXAS Badge Supervisory Border Patrol Agent	2021-04-26 16:13:08	5.00
PO202104120214	Border Banger BBQ	2021-04-12 20:05:58	5.50
PO202104130145	FIT WEST LOGO	2021-04-13 17:02:20	5.50
Total			16.00