



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

Invoice

Invoice no: 202106-113
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 134 USD

Bill To

PGS Print Inc
www.pgsprint.net
585.317.7212

Description	Amount
Vector	134.00
Total	134.00
Grand Total	134.00

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
Marc DiFrancesco			
PO202106170121	JME WELDING Services	2021-06-17 16:09:14	5.50
PO202106160056	1 ENGLISH_CONFINED SPACE	2021-06-16 12:08:04	27.50
	2 SPANISH_ ESTRUCTURAS		
	3 SPANISH_GRUAS		
	4 SPANISH_CATEGORIAS CCV		
	5 ENGLISH_INSIDE COVER		
PO202106160060	1 ENG. TEMP. STRUCTURE	2021-06-16 12:23:44	16.50
	2 ENGLISH_MOT		
	3 ENGLISH_HEI		
PO202106110143	Book 1 & Book 2	2021-06-11 20:04:08	35.00
PO202106170136	Screen Shot 2021-06-17 at 4.30.01 PM	2021-06-17 17:04:08	5.50
PO202106180016	ENGLISH INSIDE BACK COVER	2021-06-18 10:23:49	5.50
	1 SPANISH TEXT PAGES_1		
	2 SPANISH TEXT PAGES_2		
	3 SPANISH TEXT PAGES_3		
	4 ENGLISH NOTES PAGE#1		
	5 ENGLISH NOTES PAGE#2		
PO202106140064	6 ENGLISH NOTES PAGE#3	2021-06-14 13:33:06	33.00
PO202106150151	GS651.pdf3	2021-06-15 17:39:35	5.50
Total			134.00