



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

Invoice

Invoice no: 202105-160
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.5 USD

Bill To

The Vinyl Garage

806.242.3020

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Will V. Borkowski			
PO202105190068	flower pattern	2021-05-19 14:23:49	5.50
PO202105130088	IMG_2540	2021-05-13 14:16:56	5.50
PO202105050174	SBC Dirty-14	2021-05-05 20:55:07	5.50
Total			16.50