



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

Invoice

Invoice no: 202106-105
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 12.5 USD

Bill To

R D Printing
956-509-0072

Description	Amount
Vector	12.50
Total	12.50
Grand Total	12.50

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
Robert Perez			
PO202106040168	Bunker Grill & Patio Bar	2021-06-04 18:16:11	5.50
PO202106160088	IMG_6611	2021-06-16 13:59:00	4.00
PO202106290010	IMG_6709	2021-06-29 04:21:45	3.00
Total			12.50