



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202106-177
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 21 USD

Bill To

VENTURA GRAPHIX

661-412-2737

| Description | Amount |
|-------------|--------|
| Vector | 21.00 |
| Total | 21.00 |
| Grand Total | 21.00 |

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 |
|----------------|---------------------------|---------------------|------------|
| Jorge Ventura | | | |
| PO202106180151 | AD-BC-Front | 2021-06-18 21:11:25 | 10.00 |
| PO202106090001 | IMG_4176 | 2021-06-09 10:04:30 | 5.50 |
| PO202106240066 | Sister City logo JPeg (1) | 2021-06-24 13:20:32 | 5.50 |
| Total | | | 21.00 |