



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

Invoice

Invoice no: 202105-238
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 12.5 USD

Bill To

Mr B Printing

(818) 554-3727

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
Byron Fuentes			
PO202105140122	20210514_125909	2021-05-14 16:47:07	2.50
PO202105120124	Beasty Lee	2021-05-12 16:42:13	5.00
PO202105120136	20170405_151914	2021-05-12 17:05:14	2.50
PO202105180191	5x6 banner	2021-05-18 23:59:07	2.50
Total			12.50