



# Invoice

Invoice no: 202106-403

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Daniel Barrera</b>			
PO202106080098	La manzana	2021-06-08 13:45:05	5.50
		SubTotal	<b>5.50</b>
<b>Jose Daniel Barrera</b>			
PO202106030099	Monte bella	2021-06-03 14:46:42	5.50
PO202106220070	MCOE BANNER	2021-06-22 14:03:58	5.50
PO202106170160	Red locks form	2021-06-17 18:12:21	5.50
PO202106020137	Body lenguaje	2021-06-02 16:31:57	5.50
PO202106240089	<b>1</b> Ocean Deep #1	2021-06-24 15:12:45	11.00
	<b>2</b> Ocean Deep #2		
PO202106020192	CENTRO FAMILIAR	2021-06-02 19:55:58	5.50
PO202106070103	Upholstery Form	2021-06-07 14:06:57	5.50
PO202106290089	<b>1</b> Loves	2021-06-29 13:39:54	11.00
	<b>2</b> Loves#2		
PO202106030003	IMG_4890	2021-06-03 00:35:54	5.50
PO202106170045	Pawn shop	2021-06-17 12:27:47	5.50
		<b>Total</b>	<b>71.50</b>