



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

Invoice

Invoice no: 202110-18
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

Adrians Promotion
www
956-726-3000

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
Hugo Peralta			
PO202110260121	LAREDO HEAT	2021-10-26 15:57:27	5.50
PO202110130142	Spasm	2021-10-13 16:56:46	5.50
PO202110060137	LOMS Pink Tshirt	2021-10-06 16:12:07	5.50
PO202110010010	Santo niño	2021-10-01 02:28:42	5.50
PO202110270028	IMG_2215 (1)	2021-10-27 10:32:08	5.50
PO202110080074	1 Task force rampart#1	2021-10-08 14:04:43	11.00
	2 Task force rampart#2		
PO202110190003	Ricky Jamie	2021-10-19 04:03:54	5.50
PO202110240008	1 Special Operations	2021-10-24 21:38:45	11.00
	2 Special Operations#2		
Total			55.00