



Daniella Bielinski Graphics

Amount Due
\$ 59 USD
Patterns

Quality. Delivered.

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

Invoice

Invoice no: 202105-494
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

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
Danielle Bielanski			
PO202105170163	INSIDE 2021	2021-05-17 18:19:24	15.00
PO202105120166	1 FRONT	2021-05-12 19:23:12	16.50
	2 BACK		
PO202105210124	ON DEVIL	2021-05-21 15:44:59	5.50
PO202105200052	1 COIN	2021-05-20 12:18:31	11.00
	2 COIN#2		
PO202105170154	IGUANA	2021-05-17 17:43:15	5.50
PO202105170158	GROWING	2021-05-17 18:08:44	5.50
Total			59.00