



Patterns LLC
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Invoice

Invoice no: 202204-17
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 44 USD

Bill To

Adrians Promotion

956-726-3000

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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			
PO202204220064	Picachu	2022-04-22 12:52:52	5.50
PO202204270210	Tear the STAAR	2022-04-27 23:47:35	5.50
PO202204060188	JESUS IS KING	2022-04-06 18:34:41	5.50
PO202204220120	Runner	2022-04-22 16:11:18	5.50
PO202204110077	Alexander logo	2022-04-11 12:50:55	5.50
PO202204290124	IMG_3243	2022-04-29 15:18:52	5.50
PO202204290125	BASEBALL TEX	2022-04-29 15:19:34	5.50
PO202204210138	Wildcats	2022-04-21 16:32:06	5.50
Total			44.00