



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

Invoice

Invoice no: 202107-13
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 38.5 USD

Bill To

Eder Rodriguez
www
646-266-4575

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Eder Rodriguez			
PO202107230118	SUMMER	2021-07-23 16:05:18	5.50
PO202107300171	1 Mixxy Brown	2021-07-30 23:41:09	11.00
	2 Mixxy Brown #2		
PO202107230119	100years	2021-07-23 16:06:43	5.50
PO202107130133	flagskull	2021-07-13 17:17:16	5.50
PO202107160139	1 Torn Skull	2021-07-16 23:40:45	11.00
	2 Torn		
Total			38.50