



Design Request

Amount Due

\$ 60 USD

Quality. Delivered.

60.00

Vector

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-459

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Azeem .			
PO202105310021	VN - Diez 2	2021-05-31 16:54:00	12.00
PO202105080037	FBA 9022-1449	2021-05-08 15:48:50	2.50
PO202105080038	FBA 9040-961	2021-05-08 15:52:53	3.00
PO202105120086	FBA 9001-962	2021-05-12 14:28:24	3.00
PO202105280073	EML 9428-382	2021-05-28 12:34:49	2.50
PO202105140006	FBA 9161-479	2021-05-14 09:54:59	2.50
PO202105170140	VN - bobcats 6 logo	2021-05-17 17:08:27	2.50
PO202105270114	1 FBA 9434-154_1	2021-05-27 15:41:09	32.00
	2 FBA 9434-154_2		
	3 FBA 9434-154_3		
	4 FBA 9434-154_4		
Total			60.00