



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

Invoice

Invoice no: 202104-177
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 66 USD

Bill To

Sign Print

800.637.0228

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Tony			
PO202104130187	TRIBUTE	2021-04-13 20:54:16	5.50
PO202104140002	Star rental	2021-04-14 06:08:56	5.50
PO202104200174	254082576437868	2021-04-20 18:07:22	5.50
PO202104210231	FOUR CORNERS	2021-04-21 20:31:52	5.50
PO202104100001	Amaya Bella logo	2021-04-10 01:44:27	5.50
PO202104170002	64031342682__74CEF486-03AD	2021-04-17 03:03:31	5.50
PO202104260158	COMMUNITY GARAGE SALE	2021-04-26 18:41:33	5.50
PO202104150199	1 IMG_5064	2021-04-15 18:06:24	16.50
	2 IMG_5065		
	3 image_67166721		
PO202104010131	tall timbers	2021-04-01 16:32:48	5.50
PO202104080001	image0	2021-04-08 03:18:40	5.50
Total			66.00