



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

Invoice

Invoice no: 202107-243
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 40.5 USD

Bill To

Mr B Printing

(818) 554-3727

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
Byron Fuentes			
PO202107250004	Resized_20210720_084546	2021-07-25 19:55:14	5.50
PO202107280161	1399 to ta	2021-07-28 16:52:33	15.00
PO202107280004	1 Olive Vista Middle School Straight	2021-07-28 00:18:22	10.00
	2 Straight Olive Vista Middle School		
PO202107090071	OVMS Environmental	2021-07-09 12:36:18	10.00
Total			40.50