



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

Invoice

Invoice no: 202111-590
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 204.5 USD

Bill To

B&M Designz
www.
520-840-0511

Description	Amount
Vector	204.50
Total	204.50
Grand Total	204.50

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
Ben Ibanez			
PO202111270004	2759	2021-11-27 10:07:52	5.50
PO202111160161	1 IMG_3778	2021-11-16 17:49:47	16.50
	2 IMG_3776		
	3 IMG_3779		
PO202111190079	Azfeederz	2021-11-19 12:58:31	5.50
PO202111230185	IMG_3846	2021-11-23 19:36:29	5.50
PO202111230198	1 INSANE	2021-11-23 23:34:48	16.50
	2 INSANE#2		
	3 INSANE#3		
PO202111020206	IMG_3656	2021-11-02 20:19:14	5.50
PO202111080160	IMG_3708	2021-11-08 17:10:00	5.50
PO202111160003	bidegain truckin	2021-11-16 00:39:14	5.50
PO202111020010	1 Zombies	2021-11-02 01:40:04	11.00
	2 Zombie hand		
PO202111290097	1 IMG_3923	2021-11-29 13:55:51	30.00
	2 IMG_3922		
PO202111220002	1 Dan Smith	2021-11-22 02:36:24	11.00
	2 L logo		
PO202111130033	IMG_3746	2021-11-13 16:32:25	5.50
PO202111030091	27045	2021-11-03 14:40:43	5.50
PO202111150010	1 MUMMY	2021-11-15 09:14:18	27.50
	2 MUMMY #2		
	3 MUMMY #3		
	4 MUMMY #4		
	5 MUMMY #5		
PO202111250001	Bodybuilder with Dumbbell	2021-11-25 00:41:01	5.50
PO202111160106	mummy	2021-11-16 14:24:53	5.50
PO202111260001	Yellow Trident	2021-11-26 00:56:34	5.50
PO202111020105	ZOMBIES	2021-11-02 14:30:39	15.00
PO202111170202	IMG-3793	2021-11-17 19:42:37	5.50
PO202111170211	1 IMG_3772	2021-11-17 20:27:54	11.00
	2 IMG_3773		
Total			204.50