



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-180
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11 USD

Bill To

VENTURA GRAPHIX

661-412-2737

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Jorge Ventura			
PO202107220124	IMG_4901	2021-07-22 16:15:17	5.50
PO202107120084	HIGH-Fitness-logo	2021-07-12 13:52:31	5.50
Total			11.00