



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-248
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 41.5 USD

Bill To

Mr B Printing

(818) 554-3727

Description	Amount
Vector	41.50
Total	41.50
Grand Total	41.50

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			
PO202104190163	ruth wall	2021-04-19 16:58:05	10.00
PO202104080093	831 install union	2021-04-08 15:21:04	2.50
PO202104020077	Straberry pic	2021-04-02 16:41:02	5.50
PO202104080164	Tapers Idea	2021-04-08 20:22:57	5.50
PO202104190001	Helping Hand Decal	2021-04-19 03:23:58	5.50
PO202104070189	1 Golf Jpegs	2021-04-07 19:35:55	7.50
	2 Golf Jpegs#2		
	3 Golf Jpegs#3		
PO202104290179	Santa Paula Logo	2021-04-29 19:21:31	5.00
Total			41.50