



Patterns LLC  
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# Invoice

Invoice no: 202105-155  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Brazos Valley Advertising  
  
979-596-1579

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Ray Spriggs			
PO202105270128	rvaat patch	2021-05-27 16:33:21	5.50
PO202105290011	1 the Naskila	2021-05-29 14:16:32	11.00
	2 the Naskila#2		
PO202105290013	AC tribe layout	2021-05-29 14:24:20	5.50
Total			22.00