



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

Invoice

Invoice no: 202106-6
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 27.5 USD

Bill To

Eder Rodriguez
www
646-266-4575

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Eder Rodriguez			
PO202106240024	1 beat #1	2021-06-24 10:54:14	11.00
	2 beat #2		
PO202106260006	patrol borough	2021-06-26 11:40:05	5.50
PO202106260020	Seal Criminal Enterprise	2021-06-26 12:39:49	11.00
Total			27.50