



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

Invoice

Invoice no: 202104-14
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 60.5 USD

Bill To

Eder Rodriguez
www
646-266-4575

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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			
PO202104300076	RWE1	2021-04-30 14:49:02	5.50
PO202104230089	514DA38A-	2021-04-23 14:52:58	5.50
PO202104150139	IMG_23841	2021-04-15 14:52:30	5.50
PO202104140122	ballistics	2021-04-14 16:19:38	5.50
PO202104120068	White Car	2021-04-12 12:54:35	11.00
PO202104090083	1 defender	2021-04-09 14:01:07	27.50
	2 defender1		
	3 defender2		
	4 jaguar		
	5 jeep		
Total			60.50