



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

Invoice

Invoice no: 202106-158
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 13.5 USD

Bill To

The Vinyl Garage

806.242.3020

Description	Amount
Vector	13.50
Total	13.50
Grand Total	13.50

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
Will V. Borkowski			
PO202106200002	PXL_20210620_155007305	2021-06-20 18:22:45	5.50
PO202106020074	b7f82f09ac8eb2ea16f07edde4816c8d244499db-14	2021-06-02 12:42:08	8.00
Total			13.50