



Patterns LLC
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Invoice

Invoice no: 202110-628
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

B&M Designz
www.
520-840-0511

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Ben Ibanez			
PO202110100003	Events by Quinny	2021-10-10 22:13:43	5.50
PO202110140003	Faithful Landscaping services	2021-10-14 05:36:47	5.50
PO202110200008	Titans Baseball	2021-10-20 03:32:01	5.50
PO202110040142	DEVIL	2021-10-04 17:20:25	5.50
PO202110260008	Trimmer	2021-10-26 01:20:32	5.50
PO202110280176	Prebo	2021-10-28 22:26:48	5.50
PO202110290003	1 APEX_00001	2021-10-29 00:38:05	11.00
	2 BOM2_00001		
Total			44.00