



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

Invoice

Invoice no: 202104-78
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 44 USD

Bill To

Baymaregroup
www.baymaregroup.com
210-888-4556

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
Ashlei Bisharah			
PO202104130039	1 ST shirt 2021	2021-04-13 11:54:57	11.00
	2 ST shirt 2021#2		
PO202104120111	Occupational Therapist logo	2021-04-12 15:18:00	5.50
SubTotal			16.50
Bert Silva			
PO202104200145	San Antonio Skyline	2021-04-20 17:06:56	16.50
PO202104060026	PO# PS48004140A	2021-04-06 10:37:20	5.50
PO202104010031	PO# PS48004041C	2021-04-01 10:52:15	5.50
Total			44.00