



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

Invoice

Invoice no: 202106-70
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 22 USD

Bill To

Baymaregroup
www.baymaregroup.com
210-888-4556

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Bert Silva			
PO202106240026	PO PS480048369A	2021-06-24 11:02:31	5.50
PO202106220141	PO YS48001394	2021-06-22 17:26:05	5.50
PO202106210119	PO PS48004823A	2021-06-21 16:18:52	5.50
PO202106080154	PROPOSAL YS48001380	2021-06-08 16:28:56	5.50
Total			22.00