



Patterns LLC
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Invoice

Invoice no: 202107-212
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 27.5 USD

Bill To

Proforma One Solution

479-445-6762

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Christian Bradow			
PO202107060152	Bama Speaker artwork	2021-07-06 17:38:57	5.50
PO202107280099	Mayo Sign Rendering	2021-07-28 15:12:23	5.50
	SubTotal		11.00
Matthew Christ			
PO202107290157	8616AF6D-2830-4047-BC8B-E8CE935956F2	2021-07-29 20:00:39	5.50
PO202107230080	UED DRILLING LOGO	2021-07-23 13:49:34	5.50
PO202107280032	WARRIOR ALONE PCCC POLOS	2021-07-28 10:42:57	5.50
	Total		27.50