



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

# Invoice

Invoice no: 202104-16  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 63.5 USD**

## Bill To

Adrians Promotion  
www  
956-726-3000

Description	Amount
Vector	63.50
Total	63.50
Grand Total	63.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Hugo Peralta</b>			
PO202104230057	STAAR	2021-04-23 12:34:57	5.50
PO202104300078	clear choice	2021-04-30 14:52:37	5.50
PO202104050172	Mustang baseball	2021-04-05 19:12:41	5.50
PO202104280014	future family	2021-04-28 10:49:19	25.00
PO202104150189	LMC PDF	2021-04-15 17:40:28	5.50
PO202104060097	Wellness	2021-04-06 15:53:20	5.50
PO202104060098	Outlaws	2021-04-06 15:54:05	5.50
PO202104120126	210 hooper	2021-04-12 15:43:33	5.50
<b>Total</b>			<b>63.50</b>