



Patterns LLC
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Invoice

Invoice no: 202104-113
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 59 USD

Bill To

R D Printing
956-509-0072

Description	Amount
Vector	59.00
Total	59.00
Grand Total	59.00

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
Robert Perez			
PO202104280166	El Bro Design	2021-04-28 18:17:03	5.50
PO202104220001	Sparkplug	2021-04-22 06:46:14	5.50
PO202104260161	1 IMG_1658	2021-04-26 19:01:18	11.00
	2 IMG_1657		
PO202104280054	1 1%er MFFM CFKNC logo	2021-04-28 12:09:38	37.00
	2 1%er MFFM logo		
	3 MFFM logo Color		
	4 Mongols Color logo Needs curved type		
	5 Monglos B_w logo with mototrcycle		
Total			59.00