



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

Invoice

Invoice no: 202105-76
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-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			
PO202105190072	PO PS48004039D	2021-05-19 14:27:13	5.50
PO202105050036	RVIB Good Logo	2021-05-05 10:52:15	5.50
PO202105170049	Boerne Greyhound	2021-05-17 12:05:27	5.50
PO202105040103	YS48001336	2021-05-04 17:21:07	5.50
Total			22.00