



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-235
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 65.5 USD

Bill To

Mr B Printing

8186755510

Description	Amount
Vector	65.50
Total	65.50
Grand Total	65.50

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
Byron Fuentes			
PO202201210124	Decorators 831 Iron Maiden Fonts	2022-01-21 17:00:08	3.00
PO202201250056	A GIFT FOR YOU	2022-01-25 13:50:22	3.00
PO202201200115	SF 49 ERS	2022-01-20 16:21:51	5.50
PO202201200116	Modelo Floorlayers	2022-01-20 16:23:04	5.50
PO202201250087	20220121_115354	2022-01-25 16:05:06	5.50
PO202201200146	Glaziers Los Angeles	2022-01-20 17:37:37	5.50
PO202201240163	outline-sun-vertical	2022-01-24 17:46:52	2.50
PO202201260097	Robbie Hunter Retirement	2022-01-26 15:23:18	35.00
Total			65.50