



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

Invoice

Invoice no: 202106-239
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 5 USD

Bill To

Mr B Printing

(818) 554-3727

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Byron Fuentes			
PO202106290075	Detist Ornament	2021-06-29 12:57:24	2.50
PO202106070141	1136 Anoying	2021-06-07 15:53:04	2.50
Total			5.00