



Invoice

Invoice no: 202109-626

Invoice date: 04-Oct-2021

Due date: 14-Oct-2021

Orders from 01-Sep-2021 to 30-Sep-2021

B&M Design
Amount Due
www.
\$207 USD
B&M Design Patterns

Quality. Delivered.

207.00

207.00

Patterns LLC 207.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

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
Ben Ibanez			
PO202109010002	Gemz	2021-09-01 01:07:28	5.50
PO202109130013	IMG_3294	2021-09-13 01:44:39	5.50
PO202109250012	IMG_3416	2021-09-25 11:32:31	5.50
PO202109220072	IMG_3384	2021-09-22 12:35:15	5.50
PO202109220077	IMG_3386	2021-09-22 12:59:45	5.50
PO202109080228	IMG_3224	2021-09-08 20:53:54	5.50
PO202109090012	IMG_3233	2021-09-09 05:04:34	5.50
PO202109070185	IMG_3215	2021-09-07 20:26:59	5.50
PO202109050008	IMG_3190	2021-09-05 23:51:40	5.50
PO202109060001	1 IMG_2880	2021-09-06 02:42:31	16.50
	2 IMG_3195		
	3 IMG_3196		
PO202109070003	1 IMG_3146	2021-09-07 03:58:16	16.50
	2 IMG_3197		
	3 IMG_3199		
PO202109300011	1 Star-rise	2021-09-30 02:34:53	16.50
	2 Bugs Bunny		
	3 Betty Boop		
PO202109280183	IMG_3436	2021-09-28 17:44:24	20.00
PO202109080092	IMG_2987	2021-09-08 12:31:35	5.50
PO202109280208	1 Dad	2021-09-28 20:36:21	33.00
	2 Nana		
	3 Tio		
	4 Tia		
	5 Cousin		
	6 Mom		
	7 Tata		
PO202109210205	HawkBrothersTrucking	2021-09-21 20:25:45	5.50
PO202109210211	Scooby Doo van	2021-09-21 23:32:04	5.50
PO202109120002	IMG_3284	2021-09-12 22:19:28	5.50

Order ID	File Name	Order Date	File Price
PO202109290038	1 IMG_3418	2021-09-29 11:18:13	27.50
	2 IMG_3393		
	3 IMG_3392		
	4 IMG_3391		
	5 IMG_3295		
PO202108310181	AZ APCO	2021-08-31 21:01:03	5.50
Total			207.00