



Patterns LLC
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Invoice

Invoice no: 202112-373
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 49.5 USD

Bill To

Signa

831-512-7506

Description	Amount
Photoshop	5.50
Vector	44.00
Total	49.50
Grand Total	49.50

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
Jose Daniel Barrera			
PO202112170105	VILLA LOGO	2021-12-17 16:58:43	5.50
PO202112280092	RED PALMA	2021-12-28 18:37:49	5.50
PO202112080061	Torrez Electic	2021-12-08 12:27:14	5.50
PO202112130124	Titans 2	2021-12-13 15:55:18	5.50
PO202112220071	IMG_0757	2021-12-22 14:21:49	5.50
PO202112200129	Andersen	2021-12-20 17:55:28	5.50
PO202111300208	CHRISTMAS	2021-11-30 21:02:50	5.50
PO202112060127	City Salinas	2021-12-06 15:13:49	5.50
PO202112140184	Sherry	2021-12-14 20:35:29	5.50
Total			49.50