



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-237
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 45 USD

Bill To

Chachas Creations

713-551-1140

Description	Amount
Vector	45.00
Total	45.00
Grand Total	45.00

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
Victoria			
PO202105060107	Little Enchanted Candles	2021-05-06 15:43:38	5.00
PO202105210056	Alpha Brothers Construction	2021-05-21 11:42:43	35.00
PO202105200074	SANTILLAN Towing & Recovery	2021-05-20 13:13:39	5.00
Total			45.00