



Patterns LLC
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Invoice

Invoice no: 202106-236
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 44 USD

Bill To

Ibalz

478.954.1019

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Jared McGukin			
PO202106220052	Homebridge_Logo	2021-06-22 12:40:26	5.50
PO202106010048	IMG_0063	2021-06-01 11:42:22	5.50
PO202106090082	MARIE'S	2021-06-09 14:02:23	5.50
PO202106290031	Penciled_IN_Logo	2021-06-29 10:48:41	5.50
PO202106230028	IMG_6912	2021-06-23 10:15:44	5.50
PO202106070110	pinkys	2021-06-07 14:45:23	5.50
SubTotal			33.00
Matt Perry			
PO202106020100	image_67211521	2021-06-02 13:56:59	11.00
Total			44.00