



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

Invoice

Invoice no: 202204-79
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 44 USD

Bill To

Baymaregroup
www.baymaregroup.com
210-888-4556

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
Bert Silva			
PO202204140002	PO PS48007279 MJ Construction	2022-04-14 00:21:58	5.50
PO202204140005	PO PS48007317A Strikes The Diamond Shirt	2022-04-14 01:04:37	5.50
PO202204140023	PO YS48001584	2022-04-14 10:29:39	5.50
PO202204040056	LBG Logo	2022-04-04 11:58:30	5.50
PO202204010013	PO YS48001577	2022-04-01 10:07:01	5.50
PO202204190060	PO# PS48007390	2022-04-19 12:15:55	5.50
PO202204120117	PO YS48001584	2022-04-12 13:54:36	5.50
PO202204250173	PO PS48007443A	2022-04-25 16:53:08	5.50
Total			44.00