



Patterns LLC
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Invoice

Invoice no: 202104-154
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 11 USD

Bill To

Baileys Printing

732-462-6642

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Randy, Elliot			
PO202104220031	soccer eagle	2021-04-22 11:24:03	5.50
PO202104140109	NAVAS	2021-04-14 15:25:31	5.50
Total			11.00