



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

Invoice

Invoice no: 202104-156
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 22 USD

Bill To

Amazin Advertizin

225.313.6676

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Michael Dunbar			
PO202104120202	1 aces		
	2 nipsey2		
	3 IMG_3936	2021-04-12 19:23:28	22.00
	4 dm eagles		
		Total	22.00