



Patterns LLC  
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# Invoice

Invoice no: 202106-156  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 38.5 USD**

## Bill To

Its Magic

9567275100

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Johnny Hernandez</b>			
PO202106100091	Caliente Moving	2021-06-10 13:57:30	5.50
PO202106150044	Excopesa	2021-06-15 11:43:06	5.50
PO202106160114	Bushmills	2021-06-16 15:25:02	5.50
PO202106100157	Tona slogan	2021-06-10 17:20:51	5.50
PO202106140026	Tona Slogans	2021-06-14 11:50:09	5.50
PO202106140028	Tona Slogan #1	2021-06-14 11:53:20	5.50
PO202106300155	Logos SC-02	2021-06-30 18:52:24	5.50
<b>Total</b>			<b>38.50</b>