



Patterns LLC
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Invoice

Invoice no: 202203-398
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 182 USD

Bill To

Signa

831-512-7506

Description	Amount
Vector	182.00
Total	182.00
Grand Total	182.00

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
Daniel Barrera			
PO202203130017	BLANCAS LOGO	2022-03-13 22:22:38	5.50
PO202203110046	1 Rightshine 2 Rightshine#2	2022-03-11 11:39:00	6.00
	SubTotal		11.50
Jose Daniel Barrera			
PO202203210101	GUADALAJARA MENU	2022-03-21 14:48:22	5.50
PO202203180074	1 3MD FLOORS 2 3MD FLOORS#2	2022-03-18 13:23:57	11.00
PO202203220178	1 Jaimitos smoked BBQ 2 Jaimitos smoked BBQ#2 3 Jaimitos smoked BBQ#3 4 Jaimitos smoked BBQ#4 5 Jaimitos smoked BBQ#5 6 Jaimitos smoked BBQ#6 7 Jaimitos smoked BBQ#7 8 Jaimitos smoked BBQ#8 9 Jaimitos smoked BBQ#9 10 Jaimitos smoked BBQ#10 11 Jaimitos smoked BBQ#11 12 Jaimitos smoked BBQ#12 13 Jaimitos smoked BBQ#13 14 Jaimitos smoked BBQ#14 15 Jaimitos smoked BBQ#15 16 Jaimitos smoked BBQ#16	2022-03-22 19:32:49	88.00
PO202203150171	1 IMG_6636 2 Screen Shot 2022-03-15 at 1.12.54 PM 3 IMG_6638 4 IMG_6637	2022-03-15 18:45:05	22.00
PO202203150175	Park row big menu	2022-03-15 18:56:01	5.50
PO202203190006	Ink	2022-03-19 11:45:32	5.50
PO202203160039	1 LPMS CHESS CLUB 2 LPMS CHESS CLUB#2	2022-03-16 12:28:43	11.00
PO202203200010	Clays	2022-03-20 21:44:04	5.50
PO202203160087	CCRB	2022-03-16 14:27:17	5.50
PO202203170141	KREMMY SWEETZ	2022-03-17 19:38:10	5.50
PO202203060011	Kinder Registration is Coming (1)	2022-03-06 22:04:56	5.50

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		Total	182.00