



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

Invoice

Invoice no: 202106-8
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 16.5 USD

Bill To

Adrians Promotion
www
956-726-3000

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Hugo Peralta			
PO202106260001	IMG_1167	2021-06-26 03:14:10	5.50
PO202106210059	South panthers	2021-06-21 12:58:45	5.50
PO202106140006	Dawgs	2021-06-14 10:14:34	5.50
Total			16.50