



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-630
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 44 USD

Bill To

Pacos Graffix
www.
209-327-9551

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Francisco -			
PO202109240155	RM TRUCKS RETRACE	2021-09-24 18:51:43	5.50
PO202109070186	TYC LOGO RETRACE	2021-09-07 20:27:43	5.50
PO202109140157	MURRIETA CLASSIC	2021-09-14 17:40:48	5.50
PO202109150002	Golden Ticket Banner	2021-09-15 00:25:56	5.50
PO202109220001	1 IMG_4933	2021-09-22 02:16:44	16.50
	2 IMG_4934		
	3 IMG_4935		
PO202109200222	jmj trucking form	2021-09-20 19:32:36	5.50
Total			44.00