



Patterns LLC
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Invoice

Invoice no: 202203-30
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 33 USD

Bill To

Dreamworld Printing

859-331-2346

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Larry Davis			
PO202203020150	Butterfly	2022-03-02 17:26:07	5.50
PO202203150146	1 Elementary Winter Guard 2022 Front	2022-03-15 17:44:25	11.00
	2 Elementary Winter Guard 2022 Shirt Back		
PO202203180137	SOG Logo	2022-03-18 16:38:14	5.50
PO202203300302	1 Mason	2022-03-30 23:48:30	11.00
	2 Ohio		
	3 Where My Beaches At		
Total			33.00