



Patterns LLC  
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# Invoice

Invoice no: 202109-654  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 88 USD**

## Bill To

Dawns Designs  
www.dawnsdesigns.net  
412-366-3319

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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
<b>Dawn Pecanis</b>			
PO202109300101	<b>1</b> OC2#1	2021-09-30 13:51:15	11.00
	<b>2</b> OC2#2		
PO202109150125	beer	2021-09-15 14:22:34	5.50
PO202109210078	Bella's Army Painting	2021-09-21 13:00:40	5.50
PO202109200068	OBAMA	2021-09-20 12:36:48	5.50
PO202109270044	<b>1</b> ryan #1	2021-09-27 12:07:53	11.00
	<b>2</b> ryan #2		
PO202109160084	HSCC	2021-09-16 13:19:21	5.50
PO202109030032	alz Logo	2021-09-03 12:00:48	5.50
PO202109030033	hs Logo	2021-09-03 12:02:10	5.50
PO202109070071	bella	2021-09-07 13:49:19	16.50
PO202109030054	vano	2021-09-03 13:27:48	5.50
PO202109140028	Keep Calm And Carry On	2021-09-14 10:25:17	5.50
PO202109140044	naen	2021-09-14 10:45:55	5.50
<b>Total</b>			<b>88.00</b>