



Patterns LLC
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Invoice

Invoice no: 202110-33
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 55 USD

Bill To

Dreamworld Printing

859-331-2346

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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			
PO202110270128	Kramer Logo	2021-10-27 16:17:43	5.50
PO202110060122	Yates logo	2021-10-06 15:09:36	5.50
PO202110120089	1 ABS Communications 2 Expressions	2021-10-12 14:07:32	11.00
PO202110190165	Vipers	2021-10-19 16:33:10	5.50
PO202110190166	Your-CBD-Store-Logo-Line-1_503(1)	2021-10-19 16:33:43	5.50
PO202110040109	HPP logo	2021-10-04 15:05:43	5.50
PO202110110135	1 East Orchard Dentistry Logo	2021-10-11 15:37:15	16.50
	2 NKE		
	3 Holistic Veterinary Care		
	4 Newly Weds Foods		
Total			55.00