



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

Invoice

Invoice no: 202203-199
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

DOVER ENTERPRISES
www
3154461550

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jeffrey Burr			
PO202203210073	100 black man	2022-03-21 13:22:10	5.50
PO202203140074	BRAUER	2022-03-14 13:16:25	5.50
PO202203160026	ARCHERY	2022-03-16 10:56:55	5.50
PO202203210048	Take Your Shot	2022-03-21 11:37:29	5.50
PO202203280081	670177787	2022-03-28 13:20:27	5.50
Total			27.50