



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

# Invoice

Invoice no: 202201-200  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 20 USD**

## Bill To

DOVER ENTERPRISES  
WWW  
3154461550

Description	Amount
Vector	20.00
Total	20.00
Grand Total	20.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jeffrey Burr</b>			
PO202201250006	MISKE	2022-01-25 08:43:40	5.50
PO202201100018	NAZ COLLEGE	2022-01-10 10:02:16	5.50
PO202201100021	dome carol	2022-01-10 10:06:00	5.50
PO202201100041	Nortrip logo	2022-01-10 11:39:04	3.50
<b>Total</b>			<b>20.00</b>