



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

Invoice

Invoice no: 202203-352
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

DMO Communications

313.595.8855

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Doreen M. Odom			
PO202203160086	ORA Logo	2022-03-16 14:26:30	5.50
PO202203060008	LoveMyMomFINAL	2022-03-06 21:38:40	5.50
PO202203160120	bag ARTWORK	2022-03-16 15:22:33	5.50
Total			16.50