



Patterns LLC  
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# Invoice

Invoice no: 202112-254  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

DRS Printing LLC  
  
419-335-4549

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Darryl Iott			
PO202112130080	Gymnastics_IMG_5907	2021-12-13 13:41:53	5.50
PO202112030044	Jerome_Knot_logo	2021-12-03 11:43:51	5.50
Total			11.00