



Patterns LLC  
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# Invoice

Invoice no: 202105-264  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 16.5 USD**

## Bill To

DRS Printing LLC  
  
419-335-4549

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202105270116	4-H_on_the_Road_Camp_Palmer	2021-05-27 16:08:04	5.50
PO202105050004	Wauseon_Playing_Camp_2021	2021-05-05 04:05:55	5.50
PO202105050005	Wauseon_Basketball_Camp_2021	2021-05-05 04:06:58	5.50
Total			16.50