



Patterns LLC
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Invoice

Invoice no: 202109-376
Invoice date: 04-Oct-2021
Due date: 09-Nov-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 38 USD

Bill To

DMO Communications

313.595.8855

Description	Amount
Vector	38.00
Total	38.00
Grand Total	38.00

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			
PO202109220040	GPSlogowebbsite	2021-09-22 11:11:42	5.50
PO202109010012	DELTAChrisTmasPiano	2021-09-01 09:46:59	5.50
PO202109210059	DeltaLittleChrisTmasDesign	2021-09-21 12:14:48	5.50
PO202109240056	DST uture	2021-09-24 11:59:33	5.00
PO202109270097	cadillac-logo	2021-09-27 16:22:31	5.50
PO202109150066	TrianglewithPearls	2021-09-15 12:41:39	5.50
PO202109080144	AEClogo	2021-09-08 15:04:38	5.50
Total			38.00