



Digital Express Printing Inc

Amount Due \$ 22 USD
Bills 2021

Quality. Delivered.

22.00

22.00

Patterns LLC 22.00

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202104-422

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

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 |
|----------------|-------------------------------------|---------------------|------------|
| PO202104050044 | Bhavi . | | |
| | 1 Still standing with Darren | | |
| | 2 North Abaco - still going strong1 | 2021-04-05 11:20:10 | 22.00 |
| | 3 North Abaco - stillgoingstrong2 | | |
| | 4 Staying with Darren | | |
| | | Total | 22.00 |