



Patterns LLC
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Invoice

Invoice no: 202111-1
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44 USD

Bill To

Dreamworld Printing
859-331-2346

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Larry Davis			
PO202111190131	1 comet	2021-11-19 16:20:26	16.50
	2 Sullivan		
	3 all star tee		
PO202111230005	1 Mason high school	2021-11-23 00:37:58	11.00
	2 Mason mom		
PO202111010073	Yellow Comets Long Sleeve	2021-11-01 13:17:23	5.50
PO202111290205	1 Basketball tee front	2021-11-29 23:39:32	11.00
	2 Basketball tee back		
Total			44.00