



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202201-31
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Dreamworld Printing

859-331-2346

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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			
PO202201120091	1 Comet Country Building T-Shirt#1	2022-01-12 15:05:07	11.00
	2 Comet Country Building T-Shirt#2		
PO202201190141	Beechwood	2022-01-19 17:10:46	5.50
Total			16.50