



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

Invoice

Invoice no: 202109-29
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

Dreamworld Printing

859-331-2346

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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			
PO202109300114	FLAME	2021-09-30 14:30:15	5.50
PO202109290114	1 Comedy Zone art #1	2021-09-29 14:50:03	11.00
	2 Comedy Zone art #2		
PO202109080160	PinkCrestShirt10	2021-09-08 16:15:50	5.50
Total			22.00