



Patterns LLC  
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# Invoice

Invoice no: 202104-193  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

PrintOvations

402-493-3010

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Sandra Tursi</b>			
PO202104280037	Five Doors	2021-04-28 11:28:54	5.50
PO202104120031	<b>1</b> How To Eat Like A Child	2021-04-12 11:03:11	11.00
	<b>2</b> Charlie Brown		
PO202104070123	KLL Original	2021-04-07 15:47:15	5.50
PO202104050024	Marasco	2021-04-05 10:32:17	5.50
PO202104190100	metropros	2021-04-19 14:30:37	5.50
<b>Total</b>			<b>33.00</b>