



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

Invoice

Invoice no: 202109-514
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Dove Printing & Graphics
www.dove
printingandgraphics.com
509-483-6164

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
Dave --			
PO202109080170	NW LEATHERCRAFT STAR 2 SCAN	2021-09-08 16:42:55	5.50
PO202109070115	NW LEATHERCRAFT SCAN	2021-09-07 15:56:32	5.50
PO202109150104	Pampered Pupz logo scan	2021-09-15 14:05:05	5.50
Total			16.50