



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

Invoice

Invoice no: 202111-168
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11 USD

Bill To

Dayton Design & Print
www.DaytonDesignAndPrint.com
(937) 286-1079

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Mark Browning			
PO202111290091	New Moeller	2021-11-29 13:28:11	5.50
PO202111290142	ff639e37-59d8-4937-b0a2-c78872e05b19	2021-11-29 15:52:02	5.50
Total			11.00