



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

Invoice

Invoice no: 202112-48
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

DreamGigPrinting
dreamgigprinting.com
909.570.4065

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
DreamGigPrinting			
PO202112070137	Screenshot_20211206-152631_Gallery	2021-12-07 16:16:28	5.50
PO202112170057	1 die-cut-sticker-example-1	2021-12-17 13:37:02	22.00
	2 24 x 24 rear		
	3 auto decal		
	4 2 x 5 copy		
Total			27.50