



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

# Invoice

Invoice no: 202112-588  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Dawns Designs  
www.dawnsdesigns.net  
412-366-3319

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Dawn Pecanis			
PO202112130030	steelerslogo5	2021-12-13 10:20:47	5.50
PO202112230059	jab logo	2021-12-23 14:40:31	5.50
PO202112100023	jol	2021-12-10 10:48:36	5.50
PO202112200020	RUN 5 K	2021-12-20 10:47:05	5.50
Total			22.00