



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

Invoice

Invoice no: 202104-29
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 16.5 USD

Bill To

Dreamworld Printing
www
859-331-2346

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
Larry Davis			
PO202104190113	1 Sweet Jazz spirit wear #1	2021-04-19 15:22:50	11.00
	2 Sweet Jazz spirit wear #2		
PO202104170029	Whippy Dip	2021-04-17 18:10:23	5.50
		Total	16.50