



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

Invoice

Invoice no: 202106-23
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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			
PO202106300123	Swan Art	2021-06-30 16:59:45	5.50
PO202106010155	CICADA	2021-06-01 17:39:36	5.50
PO202106010158	L & N 001	2021-06-01 17:41:46	5.50
Total			16.50