



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-208
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 22 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Jeffrey Burr			
PO202204120059	PLAY TO LEARN	2022-04-12 11:06:53	5.50
PO202204200088	logo FRANK'S	2022-04-20 13:33:29	5.50
PO202204280090	Beef Jerky	2022-04-28 13:12:39	5.50
PO202204190145	ACROPOLIS REALTY	2022-04-19 15:44:47	5.50
Total			22.00