



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

# Invoice

Invoice no: 202204-364  
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

DL Printing Company  
www.dlprinting.com  
732-750-1400

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
Dave Lospinoso			
PO202204180174	Senior Transportation	2022-04-18 18:04:49	5.50
PO202204080019	bounce house	2022-04-08 10:04:10	5.50
PO202204060008	Skanska logo	2022-04-06 09:05:26	5.50
PO202204190147	DL Printing Job	2022-04-19 15:50:04	5.50
Total			22.00