



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

# Invoice

Invoice no: 202107-29  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 5.5 USD**

## Bill To

Dreamworld Printing  
  
859-331-2346

| Description | Amount |
|-------------|--------|
| Vector      | 5.50   |
| Total       | 5.50   |
| Grand Total | 5.50   |

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 |
|----------------|-----------------|---------------------|------------|
| Larry Davis    |                 |                     |            |
| PO202107230123 | BAND CREST LOGO | 2021-07-23 16:30:16 | 5.50       |
|                |                 | Total               | 5.50       |