



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

Invoice

Invoice no: 202105-29
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 22 USD

Bill To

Dreamworld Printing

859-331-2346

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
Larry Davis			
PO202105030162	1 MASON grunge (10) (2)	2021-05-03 17:24:19	16.50
	2 CometsTshirtGreen (2)		
	3 COMETS ATHLETICS (2)		
	4 Kings Island T Shirt Front 2021		
PO202105140064	VMA Summer Drama Camp	2021-05-14 12:40:53	5.50
Total			22.00