



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

Invoice

Invoice no: 202203-635
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

Dawns Designs
www.dawnsdesigns.net
412-366-3319

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
Dawn Pecanis			
PO202203080055	nssb	2022-03-08 12:01:06	5.50
PO202203040042	nsbb4	2022-03-04 12:39:04	5.50
PO202203230028	Jazz Festival	2022-03-23 10:16:06	5.50
PO202203240075	shalerbags	2022-03-24 12:48:06	5.50
Total			22.00