



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

Invoice

Invoice no: 202201-580
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 27.5 USD

Bill To

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

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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			
PO202201250015	PINK OUT SHIRT	2022-01-25 10:37:59	5.50
PO202201050055	Boogie Street Guitars Old English	2022-01-05 13:20:23	5.50
PO202201120022	apf	2022-01-12 11:15:53	5.50
PO202201120024	j logo	2022-01-12 11:18:27	5.50
PO202201200016	NP Half Marathon	2022-01-20 10:15:57	5.50
Total			27.50