



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

# Invoice

Invoice no: 202202-189  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 40.5 USD**

## Bill To

Dayton Design & Print  
www.DaytonDesignAndPrint.com  
(937) 286-1079

Description	Amount
Vector	40.50
Total	40.50
Grand Total	40.50

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
Mark Browning			
PO202202020141	1 JamesHardi	2022-02-02 16:56:58	20.00
	2 JamesHardi#2		
	3 JamesHardi#3		
	4 JamesHardi#4		
	5 JamesHardi#5		
	6 JamesHardi#6		
	7 JamesHardi#7		
	8 JamesHardi#8		
PO202202010107	ENT INSTRAMURALS	2022-02-01 15:44:30	5.50
PO202202210139	DEATH CLOTHING	2022-02-21 17:18:07	15.00
Total			40.50