



Patterns LLC
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Invoice

Invoice no: 202204-362
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 62 USD

Bill To

DMO Communications

313.595.8855

Description	Amount
Vector	62.00
Total	62.00
Grand Total	62.00

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
Doreen M. Odom PO202204200153	1 DIDFrt	2022-04-20 16:38:07	16.50
	2 HelenPillowFrt2		
	3 DIDBck		
	4 LegacyPillow		
PO202204270145	2022 Class	2022-04-27 16:17:27	5.50
PO202204220118	Constance Spight	2022-04-22 15:56:43	20.00
PO202204180077	STEM Week Shirt - BACK	2022-04-18 13:54:03	20.00
Total			62.00