



Digital Express Printing Inc

Amount Due \$ 22 USD

Patterns

Quality. Delivered.

22.00 PhotoShop

Patterns LLC 22.00 Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-416

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
PO202105070039	Bhavi .		
	1 e23967f04bea354fbd4b6c0b6b4592d9		
	2 Ganesh_Jayanti_2021	2021-05-07 11:44:16	22.00
	3 Vasudev		
	4 Shrinathji-god-wide-HD-wallpapers		
Total			22.00