



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

# Invoice

Invoice no: 202106-69  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

On Line Printing Graphics  
www.olprints.com  
209-334-1440

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
Gary Fonseca			
PO202106110088	Sugar Foot	2021-06-11 15:00:20	5.50
PO202106170169	Delta Dock	2021-06-17 18:49:23	5.50
PO202106160179	Alpine Ortho	2021-06-16 20:28:09	5.50
PO202106020189	Aero-Sphere	2021-06-02 19:36:09	5.50
Total			22.00