



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

Invoice

Invoice no: 202112-185
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 44 USD

Bill To

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

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Mark Browning			
PO202112230041	1 Home City Ice	2021-12-23 12:50:24	11.00
	2 Home City Ice#2		
PO202112090030	1 Ham Fam	2021-12-09 11:12:19	11.00
	2 hamfam 2		
PO202112120006	Covered	2021-12-12 20:58:50	5.50
PO202112010043	1 Kelsey Leigh #1	2021-12-01 11:18:58	16.50
	2 Kelsey Leigh #2		
Total			44.00