



Patterns LLC
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Invoice

Invoice no: 202111-240
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 66 USD

Bill To

DRS Printing LLC

419-335-4549

Description	Amount
Vector	66.00
Total	66.00
Grand Total	66.00

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
Darryl Iott			
PO202111110073	Wauseon_Indians_Basketball	2021-11-11 12:22:33	5.50
PO202111180111	Baton_Twirling_is_Not_Just_a_Sport	2021-11-18 14:31:19	5.50
PO202111300120	Indians_Cheer_2022	2021-11-30 14:45:27	5.50
PO202111170080	Stocker_Concrete_Co	2021-11-17 13:16:13	5.50
PO202111170094	Testament_Tattoo_Studio_with_inker	2021-11-17 14:10:21	5.50
PO202111170115	Patriots_script_scan	2021-11-17 14:55:41	5.50
PO202111240139	Two_Cherries_and_Stem	2021-11-24 17:34:35	5.50
PO202111290151	FCA_2021_scan	2021-11-29 16:05:07	5.50
PO202111290152	FCA_Esther_4_14	2021-11-29 16:06:40	5.50
PO202111170158	Swimming_IMG_5743	2021-11-17 16:25:32	5.50
PO202111160135	MOM_Gymnastics	2021-11-16 16:09:37	5.50
PO202111190053	Give_Cancer_the_Middle_One	2021-11-19 11:20:26	5.50
Total			66.00