



Patterns LLC  
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# Invoice

Invoice no: 202110-279  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

DRS Printing LLC  
  
419-335-4549

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Darryl Iott</b>			
PO202110210177	Mentors_for_Williams_County	2021-10-21 19:09:42	5.50
PO202110090040	JandB_Feed_Company	2021-10-09 17:18:12	5.50
PO202110090042	JandB_Feed_Co_locations	2021-10-09 18:07:42	5.50
PO202110150038	Always_Wear_A_Helmet	2021-10-15 12:42:57	11.00
PO202110080102	Luke_Rosebrook	2021-10-08 16:06:06	5.50
<b>Total</b>			<b>33.00</b>