



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

Invoice

Invoice no: 202203-492
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 16.5 USD

Bill To

Dove Printing & Graphics
www.dove
printingandgraphics.com
509-483-6164

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Dave --			
PO202203220159	GLlogo_color_207	2022-03-22 18:13:44	5.50
PO202203240094	DiNenna and Asso.Logo	2022-03-24 13:50:30	5.50
PO202203070172	Sun_20_02_2022_11_38_18	2022-03-07 17:10:48	5.50
Total			16.50