



Patterns LLC
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Invoice

Invoice no: 202107-204
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Jeffrey Burr			
PO202107260007	westvale golf club	2021-07-26 09:45:49	5.50
PO202107150166	1 Bennett Cards	2021-07-15 20:51:15	11.00
	2 Bennett Cards#2		
PO202107290069	BUG	2021-07-29 13:48:17	5.50
PO202107150019	Blue Logo 2021 7.14.21	2021-07-15 10:20:09	5.50
PO202107130158	upstate RMED	2021-07-13 18:46:17	5.50
Total			33.00