



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

Invoice

Invoice no: 202202-346
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

DMO Communications

313.595.8855

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Doreen M. Odom			
PO202202210150	45th DELTAVERSARY	2022-02-21 17:56:20	5.50
PO202202090073	SisterhoodCardONE	2022-02-09 13:40:40	5.50
Total			11.00