



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

Invoice

Invoice no: 202109-203
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.5 USD

Bill To

Dayton Design & Print
www.DaytonDesignAndPrint.com
(937) 286-1079

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

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
Mark Browning			
PO202109220110	Milzy	2021-09-22 14:43:48	5.50
PO202109230159	IMG_1331	2021-09-23 17:58:41	5.50
PO202109270025	IMG_6587	2021-09-27 10:51:59	5.50
PO202109010141	1 IMG_1297	2021-09-01 15:29:57	11.00
	2 IMG_1298		
PO202109080078	pocket logo	2021-09-08 12:09:05	5.50
PO202109080085	TEC Bomber	2021-09-08 12:22:13	5.50
PO202109230022	553a449bb39e4f901763c360639b7ab5d06b871b	2021-09-23 10:38:42	5.50
PO202109030070	04803AC8-51B4-4E72-B6A6-025F63CF4906	2021-09-03 14:42:27	5.50
Total			49.50