



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

Invoice

Invoice no: 202110-520
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11 USD

Bill To

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

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
Dave --			
PO202110050111	Open Square Logo	2021-10-05 14:25:09	5.50
PO202110050112	front of card master scan #1	2021-10-05 14:27:04	5.50
Total			11.00