



Broadway Printing LLC  
www.broadwayprinting.com

Amount Due \$40.50 USD  
Patterns

Quality. Delivered.

Patterns LLC 40.50  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202105-550  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
David M Henry`			
PO202105070114	Fence Guys	2021-05-07 15:21:50	15.00
PO202105070116	Auto Business card	2021-05-07 15:24:23	5.50
PO202105250159	Quick Coat 4oz and 8oz	2021-05-25 18:11:13	20.00
Total			40.50