



Patterns LLC
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Invoice

Invoice no: 202105-199
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 27.5 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Jeffrey Burr			
PO202105040125	CENTRAL CITY	2021-05-04 20:10:23	5.50
PO202105060062	2021.05.02 SyracuseUniversity_ODI-Text_treatment_L go v1	2021-05-06 12:54:09	5.50
PO202105030116	20200707_185153467	2021-05-03 15:59:26	5.50
PO202105050058	ONONDAGA NATION	2021-05-05 11:45:32	5.50
PO202105110086	BREWERTON	2021-05-11 14:11:22	5.50
Total			27.50