



DPS Printing LLC

Amount Due

\$ 27.5 USD

Patterns

Quality. Delivered.

27.50

Vector

Patterns LLC 17.50 USD Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-277

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Darryl Iott			
PO202107090120	Capelli_and_Company_Salon	2021-07-09 14:52:44	5.50
PO202107220142	Patrick_Henry_Lady_Patriot_Volleyball_2021_scan	2021-07-22 16:55:39	5.50
PO202107300052	Jr_Indians_2021	2021-07-30 11:44:11	5.50
PO202107070175	Butts_and_Much_More_photo	2021-07-07 18:22:06	5.50
PO202107290135	Billy_Bobs_Saloon_scan	2021-07-29 17:56:08	5.50
Total			27.50