



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

Invoice

Invoice no: 202106-204
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 49.5 USD

Bill To

DOVER ENTERPRISES
www
3154461550

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
Jeffrey Burr			
PO202106030047	occ signs	2021-06-03 11:38:11	5.50
PO202106210016	logo boozfighters forever	2021-06-21 11:06:27	5.50
PO202106140009	HEBREW DAY SCHOOL	2021-06-14 10:17:13	5.50
PO202106210088	BILLIKEN	2021-06-21 14:28:22	5.50
PO202106210089	bob bennett logo	2021-06-21 14:28:59	5.50
PO202106180068	tjf glass layout	2021-06-18 13:21:49	5.50
PO202106080130	APPLE RIDGE	2021-06-08 15:55:07	5.50
PO202106170050	Logo Well of hope	2021-06-17 12:47:00	5.50
PO202106290130	SYR CT 79	2021-06-29 15:48:45	5.50
Total			49.50