



Patterns LLC  
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# Invoice

Invoice no: 202203-269  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 11 USD**

## Bill To

DRS Printing LLC  
  
419-335-4549

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Darryl Iott			
PO202203220165	Archbold_After_Prom_2022	2022-03-22 18:51:17	5.50
PO202203100044	Interstate_Lanes_IMG_2078	2022-03-10 11:38:38	5.50
Total			11.00