



Dave Print Shop  
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**\$36.5 USD**  
Due 07/12/21

Quality. Delivered.

Patterns LLC **36.50** **Vector**  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202106-457

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-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
Dave Stephens			
PO202106160080	20210609_222257	2021-06-16 13:45:10	5.50
PO202106160081	1 REVENGE#1	2021-06-16 13:46:07	16.00
	2 REVENGE#2		
PO202106210035	IMG_1899	2021-06-21 11:48:14	15.00
Total			36.50