



Patterns LLC  
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# Invoice

Invoice no: 202202-261  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 5.5 USD**

## Bill To

DRS Printing LLC  
419-335-4549

Description	Amount
Vector	5.50
Total	5.50
Grand Total	5.50

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			
PO202202020076	SAMS_Home_of_the_Mose_Hopper	2022-02-02 12:52:34	5.50
		Total	5.50