



Digital Express Printing Inc

Amount Due \$5.50 USD

Patterns

Quality. Delivered.

5.50

Vector

Patterns LLC 6.40 and Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202107-435

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](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Bhavi .			
PO202107280113	PSL Logo	2021-07-28 16:15:49	5.50
		Total	5.50