



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

Invoice

Invoice no: 202202-31
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 49.5 USD

Bill To

Dreamworld Printing

859-331-2346

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
Larry Davis			
PO202202170071	Ryle	2022-02-17 13:58:32	5.50
PO202202230088	1 MHS smiley hoddie	2022-02-23 14:20:17	11.00
	2 MHS smiley hoddie#2		
PO202202230091	Saint Agnes Odyssey of the Mind Shirts	2022-02-23 14:33:53	5.50
PO202202080115	TES Readathon	2022-02-08 15:32:04	5.50
PO202202180065	Spyglass Services	2022-02-18 13:04:56	5.50
PO202202210097	Baseball Camp shirts	2022-02-21 14:51:48	5.50
PO202202210099	Baseball	2022-02-21 14:55:06	5.50
PO202202050020	Bengal T-shirt	2022-02-05 14:45:44	5.50
Total			49.50