



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

Invoice

Invoice no: 202110-203
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.5 USD

Bill To

Dayton Design & Print
www.DaytonDesignAndPrint.com
(937) 286-1079

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Mark Browning			
PO202110130162	CARNIVAL	2021-10-13 17:59:20	5.50
PO202110130182	Phi Sig	2021-10-13 20:05:53	11.00
PO202110200069	BONES	2021-10-20 12:49:45	5.50
PO202110240013	Simple Street	2021-10-24 21:46:39	5.50
Total			27.50