



Dave Print Shop  
www.stores.davesprintshop.com

Amount Due  
\$133.50 USD

Quality. Delivered.

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

# Invoice

Invoice no: 202104-469

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-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
<b>Dave Stephens</b>			
PO202104300043	1 Hall's Handyman Service LOGO (1)	2021-04-30 12:09:22	26.00
	2 Hall's Handyman Service LOGO (1) #2		
	3 Hall's Handyman Service LOGO (1) #3		
PO202104020065	tri-fold brochure	2021-04-02 15:06:46	25.00
PO202104070062	1 AllGreen	2021-04-07 13:12:40	49.50
	2 BetterEdge		
	3 cintas-logo		
	4 Dew		
	5 kiwanis		
	6 Moose		
	7 SYAA		
	8 Wilson		
	9 Zombek		
PO202104220055	1 EPSON005	2021-04-22 12:39:24	11.00
	2 EPSON006		
PO202104070086	1 family ties	2021-04-07 14:41:46	16.50
	2 Hart		
	3 NailsBy		
PO202104060093	Capture	2021-04-06 15:49:17	5.50
<b>Total</b>			<b>133.50</b>