



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

Invoice

Invoice no: 202104-199
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 33 USD

Bill To

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

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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			
PO202104080035	back of life is good	2021-04-08 11:51:05	5.50
PO202104010011	5 Points	2021-04-01 10:14:58	5.50
PO202104010012	Midnight Carry out	2021-04-01 10:17:50	5.50
PO202104010013	Chosen 2	2021-04-01 10:19:17	5.50
PO202104190060	Mowing Crew	2021-04-19 12:33:45	5.50
PO202104290180	C17421 Design	2021-04-29 19:25:48	5.50
Total			33.00