



Dave Print Shop  
www.stores.daveprintshop.com

Amount Due  
\$83.5 USD  
Patterns

Quality. Delivered.

83.50

83.50

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

# Invoice

Invoice no: 202105-468

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-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
Dave Stephens	1 IMG_6174		
	2 IMG_6175	2021-05-03 16:19:20	16.50
	3 IMG-6354		
PO202105030133	1 COUNTY LINE		
	2 COUNTY LINE#2	2021-05-10 12:42:53	16.50
	3 DOC051021		
PO202105100064	Victory logo	2021-05-11 15:21:35	5.50
PO202105110109	1 IMG_2872		
	2 IMG_2869	2021-05-27 14:52:04	45.00
	3 IMG_2873		
PO202105270101			
Total			83.50