



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

Invoice

Invoice no: 202106-196
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-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			
PO202106220015	SEE NO EVIL Design	2021-06-22 10:19:45	5.50
PO202106270004	SK621 Owl	2021-06-27 19:36:33	5.50
PO202106160185	Screen Shot 2021-06-16 at 9.44.01 PM	2021-06-16 22:46:49	5.50
PO202106020177	Screen Shot 2021-05-12 at 1.27.55 PM	2021-06-02 18:19:42	5.50
PO202106170056	Social Introvert	2021-06-17 13:00:14	5.50
Total			27.50