



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202104-86  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 27.5 USD**

## Bill To

Press Express

(715) 362-2828

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
<b>Greg Weinfurter</b>			
PO202104230112	LP	2021-04-23 16:14:59	5.50
PO202104200006	IMG_1573	2021-04-20 03:45:30	5.50
PO202104120046	Northwoods School of Dance	2021-04-12 11:30:19	5.50
PO202104120056	Scotties	2021-04-12 12:24:00	5.50
PO202104120108	Rhinelanders CDJR	2021-04-12 14:53:16	5.50
<b>Total</b>			<b>27.50</b>