



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

Invoice

Invoice no: 202201-264
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

DRS Printing LLC

419-335-4549

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Darryl Iott			
PO202201210120	LAKE_IT_EASY_with_waves	2022-01-21 16:28:48	5.50
PO202201280092	Mose_Hopper_IMG_2877	2022-01-28 14:47:37	5.50
PO202201210114	Leisurely_Lakeside_stacked_logo	2022-01-21 16:21:26	5.50
PO202201210115	Leisurely_Lakeside_Where_Cozy_Meets_Coastal	2022-01-21 16:22:28	5.50
Total			22.00