



Patterns LLC
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Invoice

Invoice no: 202202-195
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 33 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

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
Jeffrey Burr			
PO202202230113	bridgeportfd fish logo	2022-02-23 15:53:38	5.50
PO202202250015	utica university	2022-02-25 09:29:37	5.50
PO202202280149	new port richy police	2022-02-28 16:42:31	5.50
PO202202080007	WESTCOTT	2022-02-08 08:15:25	5.50
PO202202240050	Fayetteville FD	2022-02-24 12:46:53	5.50
PO202202090076	Library Dedication Plaque	2022-02-09 13:46:13	5.50
Total			33.00