



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

Invoice

Invoice no: 202111-618
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

Dawns Designs
www.dawnsdesigns.net
412-366-3319

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
Dawn Pecanis			
PO202111110052	RACER AQUATICS	2021-11-11 11:16:39	5.50
PO202111180092	xm Logo	2021-11-18 13:11:59	5.50
PO202111110075	brz logo	2021-11-11 12:27:41	5.50
PO202111230031	Mountaineer qv	2021-11-23 10:01:07	5.50
PO202111090062	k9 logo	2021-11-09 12:29:01	5.50
PO202111010024	na14	2021-11-01 10:37:38	5.50
Total			33.00