



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

Invoice

Invoice no: 202110-651
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

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

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
Dawn Pecanis			
PO202110250048	cubscout2print	2021-10-25 11:28:36	5.50
PO202110270029	na1	2021-10-27 10:32:44	5.50
PO202110270030	na2	2021-10-27 10:33:25	5.50
PO202110270033	wooden	2021-10-27 10:43:03	5.50
Total			22.00