



# Invoice

Invoice no: 202104-277

Invoice date: 22-Jun-2021

Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-2021

DAS Printing LLC

Amount Due \$38.5 USD

Patterns

Quality. Delivered.

38.50

Vector

Patterns LLC 38.50 USD Description

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For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Darryl Iott</b>			
PO202104260064	Anne_Bard_Memorial_Build	2021-04-26 13:42:08	5.50
PO202104260065	Jeremiah Bible verse	2021-04-26 13:43:01	5.50
PO202104260073	Ryan_Custom_Contracting_LLC	2021-04-26 14:05:29	5.50
PO202104070043	Kids_Haven_Daycare_and_Preschool	2021-04-07 11:42:58	5.50
PO202104150136	PHHS_Olympics_2021	2021-04-15 14:47:25	5.50
PO202104230128	1 Black_Swamp_Boxing	2021-04-23 17:52:27	5.50
	2 Black_Swamp_Boxing#2		
PO202104220142	Osborne_Concrete_Company	2021-04-22 17:53:23	5.50
<b>Total</b>			<b>38.50</b>