



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

Invoice

Invoice no: 202109-289
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 20.5 USD

Bill To

DRS Printing LLC

419-335-4549

Description	Amount
Vector	20.50
Total	20.50
Grand Total	20.50

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			
PO202109020176	Hype_Squad_Archbold_Volleyball_scan	2021-09-02 18:50:46	5.50
PO202109140002	1957_Bel-Air_grill_and_bumper	2021-09-14 00:04:29	15.00
Total			20.50