



Patterns LLC  
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# Invoice

Invoice no: 202110-90  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 44 USD**

## Bill To

Taz Ts More

314-852-4873

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Vicki			
PO202110090031	1 STUCO Shirt Designs 2021-2022#1	2021-10-09 14:12:58	11.00
	2 STUCO Shirt Designs 2021-2022#2		
PO202110090035	BRC Machine	2021-10-09 16:24:36	5.50
PO202110200142	JACKIE	2021-10-20 16:11:24	5.50
PO202110040003	Jost banner	2021-10-04 10:07:35	5.50
PO202110060132	Frank Jones	2021-10-06 15:58:56	5.50
PO202110060134	Dad shirt	2021-10-06 16:04:09	5.50
PO202110190216	Jaguars	2021-10-19 19:28:03	5.50
Total			44.00