



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-409
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Creative Silkscreens LLC
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4127931260

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Mark Soxman			
PO202109200075	Mckeesport Halloween Classic 2021	2021-09-20 12:44:06	5.50
PO202109200169	1 Name NK	2021-09-20 16:51:03	11.00
	2 Name on Bottom 3		
Total			16.50