



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

Invoice

Invoice no: 202109-484
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 11 USD

Bill To

Southern Screen Prints
www.southernscreenprints.com
615-594-2664

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Gage Hampel			
PO202109230175	Screenshot_20210922-191630_Messages	2021-09-23 19:45:20	5.50
PO202109240009	October Pink	2021-09-24 02:04:47	5.50
Total			11.00