



Patterns LLC
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Invoice

Invoice no: 202201-21
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 115.5 USD

Bill To

Red Alert Screen Printing

813-362-6307

Description	Amount
Vector	115.50
Total	115.50
Grand Total	115.50

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
Josh Miller			
PO202201100055	1 6261 FG	2022-01-10 12:27:07	11.00
	2 6261 FG#2		
PO202201070053	1 Inshore Pirates 2022#1	2022-01-07 11:48:46	33.00
	2 Inshore Pirates 2022#2		
	3 Inshore Pirates 2022#3		
	4 Inshore Pirates 2022#4		
	5 Inshore Pirates 2022#5		
	6 Inshore Pirates 2022#6		
PO202201040011	6239 BCP	2022-01-04 09:53:03	5.50
PO202201200155	IMG_9558 (1)	2022-01-20 19:40:12	5.50
PO202201060008	1 SANDSTONE HOODIE UNIVERSITY GUARIZ#1	2022-01-06 09:39:32	11.00
	2 SANDSTONE HOODIE UNIVERSITY GUARIZ#2		
PO202201060009	1 PROUD AND UNIDOS	2022-01-06 09:44:32	22.00
	2 GUARIZ BRAND		
	3 GUARIZ BRAND#1		
	4 MANIFESTING COSAS CHINGONAS		
	5 MINDING MY BUSINESS		
SubTotal			88.00
Matt Harrison			
PO202201200104	pellon	2022-01-20 15:46:46	5.50
PO202201050093	Guariz miding business	2022-01-05 15:46:03	5.50
PO202201260071	1 riddle signs	2022-01-26 13:42:22	11.00
	2 riddle signs#2		
PO202201240185	16s family	2022-01-24 20:48:03	5.50
Total			115.50