



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

Invoice

Invoice no: 202111-248
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 27.5 USD

Bill To

Syracuse Screen Printing Co
LLC

(315) 399-3926

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Nick Potenza			
PO202111190143	JOB - #1001665	2021-11-19 17:07:01	5.50
PO202111050139	JOB - #1001657	2021-11-05 18:12:11	5.50
PO202111050142	1 JOB - #1001660	2021-11-05 18:18:08	11.00
	2 JOB - #1001660-2		
PO202111040173	JOB - #1001659	2021-11-04 20:22:55	5.50
Total			27.50