



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

Invoice

Invoice no: 202112-593
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 33 USD

Bill To

CLE Custom Shirts

330-475-1975

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
Dean Kline			
PO202112140116	1 The_Mafi_001		
	2 LEFT CHEST needs new art work		
	3 IMG_20190001	2021-12-14 15:16:57	22.00
	4 NEEDS NEW ARTWORK		
	5 new BACK OF SHIRT		
PO202112280051	1 A Gild Pizza	2021-12-28 14:34:04	11.00
	2 A Gild Pizza#2		
Total			33.00