



Patterns LLC
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Invoice

Invoice no: 202203-644
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 27.5 USD

Bill To

TRENDY TEES

704.953.2142

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
Jessi Burgess			
PO202203220189	1 Police Logo#1	2022-03-22 22:12:44	5.50
	2 Police Logo#2		
PO202203140130	DK8 Basketball	2022-03-14 16:27:17	5.50
PO202203290021	Boone Academy	2022-03-29 10:07:02	5.50
PO202203220086	Sanders Utility Construction	2022-03-22 15:15:59	5.50
PO202203220111	Panama 72	2022-03-22 16:12:11	5.50
Total			27.50