



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

Invoice

Invoice no: 202111-625
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 93.5 USD

Bill To

CLE Custom Shirts

330-475-1975

Description	Amount
Vector	93.50
Total	93.50
Grand Total	93.50

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
Dean Kline			
PO202111020157	1 DASHER	2021-11-02 16:53:29	27.50
	2 Live Every Day		
	3 20211102_154405		
	4 20211102_154405 (1)		
	5 20211102_154344		
	6 20211102_154353		
PO202111180052	1 Pinot_Season	2021-11-18 11:21:43	16.50
	2 Bennett Window Washing LLC		
	3 learnedowlshirt TRANSPARENT		
	4 Cabernet_Season		
PO202111040037	DZ Chili Cookoff	2021-11-04 11:29:43	5.50
PO202111040068	culler's barbershop	2021-11-04 12:43:55	5.50
PO202111290104	1 WH Dachfther	2021-11-29 14:08:53	16.50
	2 SH Dachfather		
	3 LH Dachfather		
	4 medone-logo-tag		
PO202111110166	Y11145859	2021-11-11 16:44:52	5.50
PO202111220060	1 RAMS FRONT	2021-11-22 12:00:54	16.50
	2 RAMS BACK		
	3 img-Y22110723		
	4 20211119_171105		
Total			93.50