



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

# Invoice

Invoice no: 202203-11  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

Trophies N Tees  
www.tntee.com  
928-428-0906

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Michael D Curtis			
PO202203090127	PO 36475	2022-03-09 14:58:28	5.50
PO202203070133	PO 36208	2022-03-07 15:38:44	5.50
PO202203100067	semi Truck	2022-03-10 12:40:46	5.50
Total			16.50