



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

Invoice

Invoice no: 202203-516
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

Stamped Apparel

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706-504-3971

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
Brittany Trapp			
PO202203150097	1 boxer	2022-03-15 14:44:17	16.50
	2 Diverse dance and cheer		
	3 IMG_1959		
	4 IMG_1972		
PO202203280199	1 jani king	2022-03-28 23:33:33	11.00
	2 5 star cleaning		
Total			27.50