



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

Invoice

Invoice no: 202112-370
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.5 USD

Bill To

Sob Screen Printing
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832-688-9339

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
Wendell Wickersham			
PO202112170131	1 iron city gym and VFW post 8905	2021-12-17 19:18:56	11.00
	2 iron city gym and VFW post 8905#2		
PO202112020001	Hoop Squad	2021-12-02 04:27:08	11.00
PO202112070175	gnome squad	2021-12-07 19:23:55	5.50
Total			27.50