



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

Invoice

Invoice no: 202201-90
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 71.5 USD

Bill To

Lohmans Pro Skreen Printing
www.proskreen.com
618-588-3693

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

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
Shawn Lohman			
PO202201180107	1 Eddie's Rise N' Dine	2022-01-18 17:07:36	22.00
	2 City of Breese		
	3 Farm Fresh Market		
	4 Community Bank of Trenton		
PO202201250054	JARED EMIG BACK	2022-01-25 13:46:07	5.50
PO202201070036	1 WMS VOLLEYBALL#1	2022-01-07 10:50:30	16.50
	2 WMS VOLLEYBALL#2		
	3 WMS VOLLEYBALL#3		
PO202201050081	Fire Dept Artwork	2022-01-05 15:05:30	5.50
PO202201280114	regionals	2022-01-28 15:42:25	5.50
PO202201190073	gateway	2022-01-19 14:12:09	5.50
PO202201190126	Bartelso Scholar	2022-01-19 16:19:22	5.50
PO202201130048	George W	2022-01-13 12:13:20	5.50
Total			71.50