



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

Invoice

Invoice no: 202201-547
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Rexink Screen Printing
www
479-321-8128

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
Shelly Alegria			
PO202201060059	Little Flock Fire Dept.	2022-01-06 12:53:26	5.50
PO202201040090	High Clearance UTV	2022-01-04 15:34:59	5.50
PO202201240152	Kane Logistics	2022-01-24 17:07:34	5.50
Total			16.50