



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

Invoice

Invoice no: 202202-44
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 11 USD

Bill To

Velz Screen Printing
www.imprintablefashion.com/velz
321-689-5587

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Chris Vanvelzen			
PO202202280169	1 BOBBIE LEAHEY LOGO	2022-02-28 17:35:48	11.00
	2 DT Bait & Tackle		
		Total	11.00