



INVOICE

Invoice number

Sep-2021

\$ 38.50



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to **Maverick Screen Printing LLC**

2123 S. Priest Dr#218 Tempe, AZ 85282

Arizona

480-452-3196

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Jared McCawley	1121369071118737220	PO202109030063	Vector		09/03/21 14:17	5.50
Jared McCawley	IMG_2595	PO202109080165	Vector		09/08/21 16:22	5.50
Jared McCawley	Screenshot_20210908-132309_Gmail	PO202109080168	Vector		09/08/21 16:40	5.50
Jared McCawley	IMG_2603	PO202109090112	Vector		09/09/21 14:43	5.50
Jared McCawley	Screenshot_20210909-160903_Gmail	PO202109090199	Vector		09/09/21 19:27	5.50
Jared McCawley	Long sleeve shirt 1	PO202109100019	Vector		09/10/21 05:15	5.50
Jared McCawley	HSMUSICAL_LOGO_FULL_4C	PO202109130086	Vector		09/13/21 13:50	5.50
Grand Total =>					\$	38.50