



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

# Invoice

Invoice no: 202111-397  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 56.5 USD**

## Bill To

Shirt Tales Screen Printing

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317-839-9835

Description	Amount
Vector	56.50
Total	56.50
<b>Grand Total</b>	<b>56.50</b>

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
<b>Tracy Fowler</b>			
PO202111230146	Diamond 777	2021-11-23 16:32:28	15.00
PO202111230159	United	2021-11-23 17:03:37	5.50
PO202111010178	MCW Paw Prints	2021-11-01 17:51:44	5.50
PO202111200015	United Logo	2021-11-20 12:29:58	5.50
PO202111020022	Leader1 logo	2021-11-02 10:03:35	5.50
PO202111230074	Si Commercial	2021-11-23 12:20:52	5.50
PO202111050013	A&A_MerryChristmas_Text	2021-11-05 10:14:25	5.50
PO202111290195	ICHC_2022	2021-11-29 19:53:20	8.50
<b>Total</b>			<b>56.50</b>