



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

Invoice

Invoice no: 202105-42
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 75.5 USD

Bill To

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

Description	Amount
Vector	75.50
Total	75.50
Grand Total	75.50

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
Chris Vanvelzen			
PO202105120009	Mr. Walsh	2021-05-12 10:12:10	5.50
PO202105250048	1 Girls Ministries shirts	2021-05-25 11:31:56	11.00
	2 Girls Ministries shirts#2		
PO202105110027	font 2	2021-05-11 11:04:50	5.50
PO202105110069	SPR	2021-05-11 13:39:30	5.50
PO202105250168	Dont Be A Dick	2021-05-25 18:20:02	15.00
PO202105100049	1 Circle_Logo_Black	2021-05-10 11:40:48	11.00
	2 Linear_Logo_Black		
PO202105190017	1 Kicks shirts #1	2021-05-19 10:21:04	11.00
	2 Kicks shirts #2		
PO202105110148	UGA TANK TOPS	2021-05-11 17:26:16	5.50
PO202105030074	Dance studio t-shirt	2021-05-03 12:47:22	5.50
Total			75.50