



Patterns LLC
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Invoice

Invoice no: 202201-71
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 137.5 USD

Bill To

Casual Tees
www.casualtees-stl.com
(636) 256-8600

Description	Amount
Vector	137.50
Total	137.50
Grand Total	137.50

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
Mike Dolan			
PO202201170018	1 46-Chaminade Latin Club	2022-01-17 10:19:48	11.00
	2 46-Chaminade Latin Club#2		
PO202201170019	Chaminade Mission Week 22	2022-01-17 10:22:16	5.50
PO202201100117	SIUe CAB QR Code	2022-01-10 15:49:23	5.50
PO202201050076	VIZ Kairos 31	2022-01-05 14:56:41	5.50
PO202201190030	Smiles	2022-01-19 11:17:17	5.50
PO202201270035	Covenant House Sleep Out	2022-01-27 11:14:16	5.50
PO202201070097	98---Fox Hiip Left chest logo	2022-01-07 15:51:35	5.50
PO202201240065	Rope Heart	2022-01-24 12:40:50	5.50
PO202201190090	De Smet Heroes	2022-01-19 14:57:51	5.50
PO202201060028	VIZ Kairos 32	2022-01-06 10:51:15	5.50
PO202201120141	1 hoodie front	2022-01-12 17:53:40	22.00
	2 tshirt back		
	3 tshirt lc		
	4 hoodie back		
PO202201240112	1 VIKINGS	2022-01-24 15:24:32	16.50
	2 VIKINGS#2		
	3 VIKINGS#3		
PO202201240115	Spanish Club	2022-01-24 15:31:19	5.50
PO202201260028	BHM	2022-01-26 10:59:31	5.50
PO202201260035	Mermaid	2022-01-26 11:13:57	5.50
PO202201210073	Sweet Mama Blair St Louis	2022-01-21 12:57:06	5.50
PO202201140123	Parkway South Galapagos Islands	2022-01-14 16:40:53	5.50
PO202201210080	Westminster Embedded	2022-01-21 13:31:22	5.50
PO202201310028	disney parks	2022-01-31 12:02:13	5.50
Total			137.50