



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

Invoice

Invoice no: 202201-542
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Design-A-Tee Company
www.designateecompany.com
443-838-9997

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Stephanie . PO202201040009	1 Girl with Stripes 01a	2022-01-04 09:12:08	11.00
	2 Phone 20220103		
	3 Dots 01a		
	4 Phone 20220103		
PO202201310001	Puppy Love Flowers	2022-01-31 00:31:04	5.50
Total			16.50