



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

Invoice

Invoice no: 202109-75
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 22 USD

Bill To

M K Screen Printing

(818) 506-4250

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Natalie			
PO202109100001	Doom	2021-09-10 01:49:31	5.50
PO202109260011	E.S.J.G. Construction	2021-09-26 21:53:43	5.50
PO202109150015	1 Birthday Queen	2021-09-15 00:45:33	11.00
	2 La Reina tiene		
Total			22.00