



Phoenix Screen Printing &
Graphics

Amount Due
\$22 USD

770-467-8639

Patterns LLC

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202105-345

Invoice date: 26-Aug-2021

Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-2021

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
Jennifer McDaniel			
PO202105260094	Peruvian American	2021-05-26 13:28:46	5.50
PO202105120041	TLCB Reunion Logo	2021-05-12 12:06:07	5.50
PO202105030186	BRAVES	2021-05-03 19:01:06	5.50
	BRAVES		
	BRAVES		
PO202105030191	GRGA Game Changer Front	2021-05-03 19:08:35	5.50
Total			22.00