



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202112-19  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

Red Alert Screen Printing

813-362-6307

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

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
<b>Josh Miller</b>			
PO202112010026	kylie	2021-12-01 11:10:18	5.50
		SubTotal	<b>5.50</b>
<b>Matt Harrison</b>			
PO202112210102	drip skull 2	2021-12-21 15:36:49	5.50
PO202112160102	billy bagger 16s	2021-12-16 15:39:34	5.50
PO202112150015	fear is a liar	2021-12-15 09:35:59	5.50
PO202112140026	alt lyfe badge logo	2021-12-14 10:05:00	5.50
PO202112020106	stolen brand logo	2021-12-02 12:39:33	5.50
		<b>Total</b>	<b>33.00</b>