



Patterns LLC
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Invoice

Invoice no: 202204-660
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 38.5 USD

Bill To

Maverick Screen Printing LLC
480-452-3196

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
Jared McCawley			
PO202204150106	COPPERSTATE	2022-04-15 17:18:46	5.50
PO202204040091	Screenshot_20220404-092623_Chrome	2022-04-04 13:20:50	11.00
PO202204220130	20220422_132154	2022-04-22 16:54:48	5.50
PO202204210079	EMT Arizona	2022-04-21 13:25:42	5.50
PO202204040199	20220404_144331	2022-04-04 17:57:14	5.50
PO202204270086	IMG_8836	2022-04-27 13:40:09	5.50
Total			38.50