



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

Invoice

Invoice no: 202204-649
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

CLE Custom Shirts

330-475-1975

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
Dean Kline			
PO202204140104	Cilantro	2022-04-14 14:32:52	5.50
PO202204120115	Founders Day	2022-04-12 13:53:16	5.50
PO202204040187	birdie club logo official 4	2022-04-04 17:24:14	5.50
Total			16.50