



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

Invoice

Invoice no: 202104-93
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 60.5 USD

Bill To

Lohmans Pro Skreen Printing
www.proskreen.com
618-588-3693

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
 Shawn Lohman			
PO202104210201	Brightly living Center	2021-04-21 18:14:25	5.50
PO202104060188	IMG_0922	2021-04-06 22:02:22	5.50
PO202104070051	MERCY	2021-04-07 12:22:52	5.50
PO202104010009	Glass Sleeve Artwork	2021-04-01 03:40:31	5.50
PO202104060058	MD puff	2021-04-06 12:58:27	5.50
PO202104190011	1 Bend & Breathe Yoga #1	2021-04-19 09:54:28	27.50
	2 Bend & Breathe Yoga #2		
	3 Bend & Breathe Yoga #3		
	4 Bend & Breathe Yoga #4		
	5 Bend & Breathe Yoga #5		
PO202104190017	Broadway Tavern Logo	2021-04-19 10:18:50	5.50
Total			60.50