



Patterns LLC
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Invoice

Invoice no: 202204-434
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 31.5 USD

Bill To

Ram Screen Printing Inc

714-961-7344

Description	Amount
Vector	31.50
Total	31.50
Grand Total	31.50

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
Ulysses .			
PO202204110186	1 PO#OVERLAND	2022-04-11 18:57:48	10.00
	2 PO#OVERLAND-2		
PO202204060173	PO#TUSKS UP	2022-04-06 18:07:05	5.50
PO202204050153	PO#IF OVERLAND	2022-04-05 17:03:14	5.00
PO202204040127	PO#SHAI	2022-04-04 14:36:29	5.50
PO202204110076	PO#LA PALMA	2022-04-11 12:50:04	5.50
Total			31.50