



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

Invoice

Invoice no: 202111-5
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

Velz Screen Printing
www.imprintablefashion.com/velz
321-689-5587

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
Chris Vanvelzen			
PO202111100013	EPA Logo	2021-11-10 08:41:01	5.50
PO202111100014	Movember shirt	2021-11-10 08:42:00	5.50
PO202111090021	1 Muffler Man Orlando Logo	2021-11-09 09:10:53	11.00
	2 Muffler Man Orlando Logo#2		
PO202111220047	BRASIL SENT ONES	2021-11-22 11:13:18	5.50
PO202111160138	IMG_0457 (1)	2021-11-16 16:14:09	5.50
Total			33.00