



Patterns LLC
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Invoice

Invoice no: 202201-403
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 68 USD

Bill To

Ram Screen Printing Inc

714-961-7344

Description	Amount
Vector	68.00
Total	68.00
Grand Total	68.00

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
Ulysses .			
PO202201210129	PO#SEEDPROGRAM	2022-01-21 17:17:49	5.00
PO202201030049	PO#Golden Companies	2022-01-03 12:39:15	5.00
PO202201060146	PO: POKE	2022-01-06 20:54:05	5.50
PO202201030062	1 PO#CFI#1	2022-01-03 13:46:57	10.00
	2 PO#CFI#2		
PO202201170043	MerchMonster_Playa Diez	2022-01-17 12:07:01	5.50
PO202201130145	PO#WLR	2022-01-13 21:57:23	5.50
PO202201100169	PO#SNEAKERLAB	2022-01-10 19:48:52	5.50
PO202201120097	PO P3	2022-01-12 15:24:43	5.00
PO202201250147	PO#TRUETALK	2022-01-25 22:00:09	5.00
PO202201190105	PO#ROSE	2022-01-19 15:22:02	5.00
PO202201260046	PO#LEAF	2022-01-26 11:55:27	5.50
PO202201060074	PO Sneaker	2022-01-06 14:17:54	5.50
Total			68.00