



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

Invoice

Invoice no: 202107-237
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 5 USD

Bill To

Prince Printing And Speedee
Shirts LLC
www.speedeeshirts.com
412-233-3555

Description	Amount
Vector	5.00
Total	5.00
Grand Total	5.00

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
Christopher Z. LeDonne			
PO202107090148	Home Remodeling LLC	2021-07-09 16:19:14	5.00
Total			5.00