



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

Invoice

Invoice no: 202107-42
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 37 USD

Bill To

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

Description	Amount
Vector	37.00
Total	37.00
Grand Total	37.00

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			
PO202107120148	20210621_202950	2021-07-12 17:16:54	15.00
PO202107010106	1 Zeal Culture Co	2021-07-01 15:51:49	11.00
	2 Zeal Culture Co#2		
PO202107120004	20210710_160110	2021-07-12 10:05:39	5.50
PO202107120008	IMG_8205	2021-07-12 10:13:30	5.50
Total			37.00