



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

Invoice

Invoice no: 202204-432
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Shirt Tales Screen Printing

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317-839-9835

| Description | Amount |
|-------------|--------|
| Vector | 16.50 |
| Total | 16.50 |
| Grand Total | 16.50 |

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 |
|----------------|----------------------|---------------------|------------|
| Tracy Fowler | | | |
| PO202204220068 | Addictive Affairs #2 | 2022-04-22 13:18:11 | 11.00 |
| PO202204110017 | IMG_5367 | 2022-04-11 09:25:02 | 5.50 |
| Total | | | 16.50 |