



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

Invoice

Invoice no: 202201-483
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.5 USD

Bill To

Custom T-shirt Plus
www
325-227-6723

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
Lucas Lopez			
PO202201270040	jennifer	2022-01-27 11:38:03	5.50
PO202201290004	few of my favorite things	2022-01-29 08:49:40	5.50
PO202201270167	jennifer#2	2022-01-27 19:46:22	5.50
Total			16.50