



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

Invoice

Invoice no: 202111-55
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 59 USD

Bill To

Lohmans Pro Skreen Printing
www.proskreen.com
618-588-3693

Description	Amount
Vector	59.00
Total	59.00
Grand Total	59.00

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
Shawn Lohman			
PO202111290014	Dark Side	2021-11-29 09:25:49	15.00
PO202111010206	IMG_1390	2021-11-01 21:57:13	5.50
PO202111290109	1 Sommer Electrical	2021-11-29 14:34:47	11.00
	2 Sommer Electrical #0		
PO202111220020	COUGAR CENTRAL_IMG_1204	2021-11-22 09:32:42	5.50
PO202111090051	md boys basketball	2021-11-09 11:55:26	5.50
PO202111190006	Cougar Design	2021-11-19 00:20:41	5.50
PO202111030146	yearbook	2021-11-03 17:18:46	5.50
PO202111160118	MACS	2021-11-16 14:49:32	5.50
Total			59.00