



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

Invoice

Invoice no: 202203-723
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 29.58 USD

Bill To

Shameless Tees Screen
Printing
www.shamelesstees.com/
(541)523-1187,(541)921-
9114 Text

Description	Amount
Digitizing	29.58
Total	29.58
Grand Total	29.58

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Brandy Bruce				
PO202203100131	J&K Contracting for Hat	2022-03-10 16:06:15	16903	29.58
			Total	29.58