



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

# Invoice

Invoice no: 202203-43  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 52 USD**

## Bill To

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

Description	Amount
Vector	52.00
Total	52.00
Grand Total	52.00

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
<b>Chris Vanvelzen</b>			
PO202203210118	Resilient 2022	2022-03-21 15:24:40	5.50
PO202203180145	county line dddd	2022-03-18 16:50:29	8.00
PO202203260001	Truf services Business card	2022-03-26 09:26:20	5.50
PO202203220003	Jord22	2022-03-22 06:26:37	5.50
PO202203280015	sound of music 2019	2022-03-28 09:57:42	5.50
PO202203230147	<b>1</b> Villages Happiness Back	2022-03-23 16:30:31	11.00
	<b>2</b> Summerfield Happiness Back		
PO202203080037	18620	2022-03-08 11:12:52	5.50
PO202203090082	2003 Design 002	2022-03-09 12:16:19	5.50
<b>Total</b>			<b>52.00</b>