



Patterns LLC
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Invoice

Invoice no: 202110-410
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 44 USD

Bill To

Creative Silkscreens LLC
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4127931260

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Mark Soxman			
PO202110140147	Shelly Pie	2021-10-14 16:24:03	5.50
PO202110140158	verrico	2021-10-14 16:42:24	5.50
PO202110180138	1 Redeemer Robotics 2021	2021-10-18 16:53:46	11.00
	2 Redeemer Robotics 2021#2		
PO202110110091	FRONT_Centargo_T-Shirt (002)	2021-10-11 13:53:14	5.50
PO202110110128	1 Twin Boro Soccer	2021-10-11 15:25:35	11.00
	2 Twin Boro Soccer#2		
PO202110130053	TTG	2021-10-13 11:37:07	5.50
Total			44.00