



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

Invoice

Invoice no: 202110-427
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 22 USD

Bill To

Shirt Illustrated Inc

773-871-4785

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Denise .			
PO202110120141	Windy to Whisky front	2021-10-12 16:24:42	5.50
PO202110120143	Windy to Whisky Back	2021-10-12 16:25:44	5.50
PO202110010077	Michaels logo	2021-10-01 13:57:06	5.50
PO202110140110	Metamorphoses	2021-10-14 14:36:15	5.50
Total			22.00