



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

# Invoice

Invoice no: 202201-349  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.5 USD**

## Bill To

West County Tees &  
Embroideryterfield  
www.promoplace.com  
(636) 728-0066

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Taylor			
PO202201280040	CCM CHITOWN	2022-01-28 11:16:00	5.50
PO202201250086	IMG-6283	2022-01-25 16:04:25	5.50
PO202201210079	Alpha_Tau_Omega_Coat_of_Arms	2022-01-21 13:19:23	5.50
Total			16.50