



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

Invoice

Invoice no: 202204-45
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 82.5 USD

Bill To

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

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

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
Chris Vanvelzen			
PO202204250030	shark	2022-04-25 10:52:32	5.50
PO202204180145	Conway Falcons	2022-04-18 16:31:40	5.50
PO202204050058	Adventures Green 2	2022-04-05 12:12:09	5.50
PO202204260076	1 Troop 732	2022-04-26 14:11:04	11.00
	2 Troop 732#2		
PO202204040116	JUNGLE	2022-04-04 14:21:06	5.50
PO202204110043	Orlando BBQ	2022-04-11 10:47:32	5.50
PO202204040132	20220404_143939	2022-04-04 15:21:57	5.50
PO202204290102	We Touch	2022-04-29 14:14:38	5.50
PO202204290114	1 Team Longwood	2022-04-29 14:53:26	11.00
	2 American Top Team		
PO202204280084	1 On Call Star of Life	2022-04-28 12:59:12	11.00
	2 TCC Patch		
PO202204080108	IMG_1570	2022-04-08 14:25:13	5.50
PO202204150010	Walking By Faith	2022-04-15 09:57:09	5.50
Total			82.50