



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

Invoice

Invoice no: 202109-96
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Prince Promotions
www.princepromotions.com
770.386.5770

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
Eddie			
PO202109270065	1 Big Green Mint	2021-09-27 13:29:59	16.50
	2 SHIRT FRONT		
	3 gift-box-with-a-price		
	4 SHIRT BACK		
Total			16.50