



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

Invoice

Invoice no: 202204-535
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 27.5 USD

Bill To

Custom T-shirt Plus
www
325-227-6723

Description	Amount
Vector	27.50
Total	27.50
Grand Total	27.50

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
Lucas Lopez			
PO202204270094	1 Which One!! (2)	2022-04-27 14:07:08	16.50
	2 Which One!! (1)		
	3 Which One!! (4)		
PO202204260135	austin	2022-04-26 17:37:20	5.50
PO202204080092	cake design	2022-04-08 13:44:28	5.50
Total			27.50