



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

Invoice

Invoice no: 202110-440
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 10.5 USD

Bill To

Ram Screen Printing Inc

714-961-7344

Description	Amount
Vector	10.50
Total	10.50
Grand Total	10.50

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
Ulysses .			
PO202110110056	PO#CHERRY	2021-10-11 11:56:48	5.00
		SubTotal	5.00
Ulysses Almazan			
PO202110130068	Orange county coating	2021-10-13 12:46:59	5.50
		Total	10.50