



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

Invoice

Invoice no: 202110-97
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 38.5 USD

Bill To

Lohmans Pro Skreen Printing
www.proskreen.com
618-588-3693

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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
 Shawn Lohman			
PO202110120018	football	2021-10-12 09:42:20	5.50
PO202110210167	ELLA	2021-10-21 18:01:11	5.50
PO202110210168	smile kindness shirt	2021-10-21 18:01:43	5.50
PO202110050174	cancer ribbon	2021-10-05 17:27:02	5.50
PO202110210073	1 SPF Fit back	2021-10-21 12:30:55	11.00
	2 SPF Fit shirts		
PO202110050207	side ribbon	2021-10-05 19:06:31	5.50
Total			38.50