



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202111-678  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 33 USD**

## Bill To

Harris Screen Printing

4789551305

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
Roger Harris			
PO202111180003	1 Front	2021-11-18 01:53:58	11.00
	2 Back		
PO202111110148	1 TShirt_Final-01	2021-11-11 15:56:45	11.00
	2 TShirt_Final-02		
PO202111030117	1 NAACP	2021-11-03 16:06:25	11.00
	2 NAACP#2		
Total			33.00