



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

Invoice

Invoice no: 202107-17
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 59 USD

Bill To

Red Alert Screen Printing
www.
813-362-6307

Description	Amount
Vector	59.00
Total	59.00
Grand Total	59.00

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
Josh Miller			
PO202107120144	Uplift	2021-07-12 17:14:00	5.50
PO202107160069	Guba	2021-07-16 14:25:00	5.50
	SubTotal		11.00
Matt Harrison			
PO202107270028	Gorilla kush	2021-07-27 10:57:43	11.00
PO202107010075	coptic church logo	2021-07-01 14:09:13	15.00
PO202107300060	1 fg promo	2021-07-30 12:25:09	11.00
	2 fg promo #1		
PO202107120023	palm exchange	2021-07-12 10:38:41	5.50
PO202107210027	GES 80th bday	2021-07-21 10:18:48	5.50
	Total		59.00