



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

# Invoice

Invoice no: 202204-524  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 26 USD**

## Bill To

Unique Apparel  
www  
717-286-8061

Description	Amount
Vector	26.00
Total	26.00
Grand Total	26.00

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
<b>Adam Kratzert</b>			
PO202204060018	CSUB camp t shirts	2022-04-06 09:37:34	5.50
PO202204180084	Screen Shot 2022-04-18 at 1.50.51 PM	2022-04-18 14:30:29	15.00
	SubTotal		<b>20.50</b>
<b>Brett Guerin</b>			
PO202204120149	Let's Roll Logo 4	2022-04-12 15:21:50	5.50
	Total		<b>26.00</b>