



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

Invoice

Invoice no: 202110-330
Invoice date: 02-Nov-2021
Due date: 10-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 38.5 USD

Bill To

Johnson Screen Printing

610-681-4256

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
Mel .			
PO202110030013	Raise Of Hope	2021-10-03 23:32:51	5.50
PO202110040092	Messengers MC	2021-10-04 14:42:03	5.50
PO202110040110	1 Korpics #1	2021-10-04 15:14:20	11.00
	2 Korpics #2		
PO202110280116	Hearn's	2021-10-28 15:35:45	5.50
PO202110210093	1 Delaware	2021-10-21 13:50:57	11.00
	2 Delaware#2		
Total			38.50