



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

# Invoice

Invoice no: 202203-64  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 56 USD**

## Bill To

RR TShirt Printing Emb Co  
www.RnRtshirts.com  
818-569-0290

Description	Amount
Vector	56.00
Total	56.00
Grand Total	56.00

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>Alyssa York</b>			
PO202203090111	Full House	2022-03-09 13:50:08	4.00
PO202203070207	AABS	2022-03-07 19:16:24	4.00
PO202203160093	AS-Logo-White	2022-03-16 14:38:34	4.00
	SubTotal		<b>12.00</b>
<b>Frank Lopez</b>			
PO202203020112	Everyone art	2022-03-02 15:48:47	4.00
PO202203300277	CRIPTO BABIES	2022-03-30 18:28:13	4.00
PO202203010104	connect logo	2022-03-01 15:10:46	4.00
PO202203300284	NFTLOCAL	2022-03-30 19:25:57	4.00
PO202203300285	LIVE FAST 1	2022-03-30 19:54:28	4.00
PO202203300288	live fast #2	2022-03-30 20:18:39	4.00
PO202203140134	college delegates	2022-03-14 16:39:20	4.00
PO202203230078	DORDICK LAW	2022-03-23 12:51:42	4.00
PO202203270009	HOLLYWOOD HONEYWAGON	2022-03-27 22:10:50	4.00
PO202203140184	SAIYAN 420	2022-03-14 21:57:20	4.00
PO202203140185	SAIYAN 42020220314	2022-03-14 23:08:00	4.00
	<b>Total</b>		<b>56.00</b>