



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-395
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22 USD

Bill To

Shirt Illustrated Inc

773-871-4785

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Denise .			
PO202202030108	Young Americans	2022-02-03 16:42:40	5.50
PO202202150017	KOA 2026	2022-02-15 10:13:37	5.50
PO202202020158	Chappell 2021	2022-02-02 17:54:09	5.50
PO202202220129	Spin Doctors	2022-02-22 16:33:40	5.50
Total			22.00