



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

Invoice

Invoice no: 202109-42
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 16.5 USD

Bill To

Velz Screen Printing
www.imprintablefashion.com/velz
321-689-5587

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

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
Chris Vanvelzen			
PO202109210073	60 DRY FIT	2021-09-21 12:34:33	5.50
PO202109010182	Moose rider shirts	2021-09-01 17:26:31	5.50
PO202109270127	CCAFL_star_Yamaha-COLOR_	2021-09-27 17:49:21	5.50
Total			16.50