



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

# Invoice

Invoice no: 202110-421  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 22 USD**

## Bill To

Stillwater Screenprinting  
www.stillwaterscreenprinting.com  
405.372.7600

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
<b>Gavin Hentges</b>			
PO202110230017	21101852 OSU NAACP 2021	2021-10-23 12:23:07	5.50
PO202110230018	21101834 Tiny Paws Kitten in Vase	2021-10-23 12:39:29	5.50
PO202110230019	21101835 Big Hearts Tiny Paws	2021-10-23 12:40:34	5.50
PO202110230020	21101836 Big Hearts Tiny Paws Hearts	2021-10-23 12:41:20	5.50
<b>Total</b>			<b>22.00</b>