



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

Invoice

Invoice no: 202106-84
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 55 USD

Bill To

Lohmans Pro Skreen Printing
www.proskreen.com
618-588-3693

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

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
 Shawn Lohman			
PO202106230101	1 IMG_6540	2021-06-23 15:37:22	11.00
	2 IMG_6539		
PO202106250022	Patti 3	2021-06-25 11:24:40	5.50
PO202106300007	Track & Field Artwork	2021-06-30 03:25:09	5.50
PO202106150016	pace	2021-06-15 10:25:29	5.50
PO202106140058	IMG_1081	2021-06-14 13:10:19	5.50
PO202106010124	Rise Up	2021-06-01 16:10:31	5.50
PO202106010129	md camp2	2021-06-01 16:47:58	5.50
PO202106230073	RIVER	2021-06-23 13:05:34	5.50
PO202106140126	Hubert	2021-06-14 15:57:29	5.50
Total			55.00