



Patterns LLC
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Invoice

Invoice no: 202203-383
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 22 USD

Bill To

TSW Screenprinting &
Embroidery

210-431-0005

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
Alex Carrillo			
PO202203310082	1 Stafford Strong		
	2 Perales ES Steam 2022	2022-03-31 13:05:03	22.00
	3 BESO 2022		
		Total	22.00