



Patterns LLC
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Invoice

Invoice no: 202203-417
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 42.5 USD

Bill To

Ram Screen Printing Inc

714-961-7344

Description	Amount
Vector	42.50
Total	42.50
Grand Total	42.50

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
Ulysses .			
PO202203070052	Freeway League	2022-03-07 12:22:00	5.50
PO202203010064	PO#JAEE	2022-03-01 12:41:19	5.00
PO202203160195	1 PO#DREAMS 902#1	2022-03-16 22:56:38	22.00
	2 PO#DREAMS 902#2		
	3 PO#DREAMS 902#3		
	4 PO#DREAMS 902#4		
PO202203110054	PO#TERRA WM	2022-03-11 12:27:41	5.00
PO202203160066	PO#PLACES	2022-03-16 13:17:38	5.00
Total			42.50