



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

Invoice

Invoice no: 202110-11
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.5 USD

Bill To

Trophies N Tees
www.tntee.com
928-428-0906

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
Michael D Curtis			
PO202110070169	po 35642	2021-10-07 17:09:16	5.50
PO202110270178	Apache Tribe	2021-10-27 22:46:05	5.50
PO202110210115	PO 12594	2021-10-21 15:13:10	5.50
Total			16.50