



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

# Invoice

Invoice no: 202112-40  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 11 USD**

## Bill To

Velz Screen Printing  
www.imprintablefashion.com/velz  
321-689-5587

Description	Amount
Vector	11.00
Total	11.00
<b>Grand Total</b>	<b>11.00</b>

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
Chris Vanvelzen			
PO202112090008	20211208_122458	2021-12-09 08:36:47	5.50
PO202112110001	JK TEAM	2021-12-11 08:24:23	5.50
Total			11.00