



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

Invoice

Invoice no: 202204-320
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 16.5 USD

Bill To

Jasper Embroidery & Screen
Printing

812-482-4787

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
Josh .			
PO202204130231	Indiana Gators	2022-04-13 21:54:35	5.50
PO202204220043	OFS Work Picninc Logo	2022-04-22 11:30:14	5.50
PO202204060168	RTC Shirt	2022-04-06 17:51:20	5.50
Total			16.50