



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

Invoice

Invoice no: 202203-350
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 31.5 USD

Bill To

West County Tees &
Embroideryterfield
www.promoplace.com
(636) 728-0066

| Description | Amount |
|-------------|--------|
| Vector | 31.50 |
| Total | 31.50 |
| Grand Total | 31.50 |

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 |
|----------------|----------------------|---------------------|--------------|
| Kyle | | | |
| PO202203180080 | RUN WALK ROLL banner | 2022-03-18 13:34:01 | 4.00 |
| | | SubTotal | 4.00 |
| Taylor | | | |
| PO202203020116 | IMG-9119 | 2022-03-02 15:52:31 | 5.50 |
| PO202203010131 | Comic Swimming | 2022-03-01 16:15:43 | 11.00 |
| PO202203040129 | Centene | 2022-03-04 17:43:31 | 5.50 |
| PO202203230103 | New Spring Church | 2022-03-23 14:11:05 | 5.50 |
| | | Total | 31.50 |