



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

Invoice

Invoice no: 202109-433
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 58 USD

Bill To

T-Shirt Express Custom
Screenprinting And
Embroidery

559-684-9500

Description	Amount
Vector	58.00
Total	58.00
Grand Total	58.00

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
Danny Noriega			
PO202109280053	1 alc front	2021-09-28 11:31:07	11.00
	2 XPERIENCE		
PO202109290096	jfjf	2021-09-29 13:48:02	5.50
PO202109150174	Rockets Tournament Fall 2021	2021-09-15 16:47:09	25.00
PO202109150186	trump	2021-09-15 17:29:34	5.50
PO202109020181	559rugs	2021-09-02 19:51:13	5.50
PO202109230044	Pink shirt	2021-09-23 11:55:32	5.50
Total			58.00