



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-431
Invoice date: 18-Aug-2021
Due date: 31-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33 USD

Bill To

Shirt Illustrated Inc

773-871-4785

| Description | Amount |
|-------------|--------|
| Vector | 33.00 |
| Total | 33.00 |
| Grand Total | 33.00 |

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 |
|----------------|--------------------|---------------------|------------|
| Denise . | | | |
| PO202107200079 | Tooth art | 2021-07-20 11:20:58 | 5.50 |
| PO202107210138 | KIPP ONE | 2021-07-21 16:35:39 | 5.50 |
| PO202107260066 | Aspire | 2021-07-26 12:42:07 | 5.50 |
| PO202107280018 | CBGGL | 2021-07-28 09:37:01 | 5.50 |
| PO202107160088 | Tenenbaum Hardware | 2021-07-16 15:30:50 | 5.50 |
| PO202107170004 | Bimini 2021 | 2021-07-17 11:25:43 | 5.50 |
| Total | | | 33.00 |