



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

Invoice

Invoice no: 202204-809
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

A1 Custom Screen Printing

423.765.2321

Description	Amount
Vector	11.00
Total	11.00
Grand Total	11.00

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
Sid			
PO202204190042	J&J Logo 042022	2022-04-19 11:46:34	5.50
PO202204200048	Sanger boat logo	2022-04-20 12:06:33	5.50
		Total	11.00