



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

Invoice

Invoice no: 202201-43
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22 USD

Bill To

Velz Screen Printing
www.imprintablefashion.com/velz
321-689-5587

Description	Amount
Vector	22.00
Total	22.00
Grand Total	22.00

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
Chris Vanvelzen			
PO202201200080	Poi shirt	2022-01-20 14:40:04	5.50
PO202201120101	LB	2022-01-12 15:32:37	5.50
PO202201110072	IMG_7507	2022-01-11 14:04:58	5.50
PO202201050002	7W Whitetails LLC Logo	2022-01-05 08:36:25	5.50
Total			22.00