



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

Invoice

Invoice no: 202109-18
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 44 USD

Bill To

Red Alert Screen Printing
www.
813-362-6307

Description	Amount
Vector	44.00
Total	44.00
Grand Total	44.00

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
Josh Miller			
PO202109240114	puff AHS	2021-09-24 16:12:09	5.50
		SubTotal	5.50
Matt Harrison			
PO202109300126	MSD Hashtag art	2021-09-30 15:02:43	5.50
PO202109230123	tattoo school logo	2021-09-23 16:07:08	5.50
PO202109210115	community panther	2021-09-21 15:23:52	5.50
PO202109090062	Daughertys	2021-09-09 12:15:04	5.50
PO202109210128	BCP	2021-09-21 15:57:48	5.50
PO202109090102	VCC church	2021-09-09 14:19:39	5.50
PO202109070024	FL Ski 911	2021-09-07 10:38:15	5.50
		Total	44.00