



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

Invoice

Invoice no: 202204-95
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Lohmans Pro Skreen Printing
www.proskreen.com
618-588-3693

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
 Shawn Lohman			
PO202204040184	IMG_1207	2022-04-04 17:06:08	5.50
PO202204210170	Hold My Drink	2022-04-21 17:51:16	5.50
Total			11.00