



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

Invoice

Invoice no: 202104-19
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 79.5 USD

Bill To

Red Alert Screen Printing
www.
813-362-6307

| Description | Amount |
|-------------|--------|
| Vector | 79.50 |
| Total | 79.50 |
| Grand Total | 79.50 |

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 | | | |
| PO202104140131 | PROUD AND UNIDOS | 2021-04-14 16:42:49 | 30.00 |
| PO202104200055 | Luz marg mama | 2021-04-20 11:46:22 | 5.50 |
| | SubTotal | | 35.50 |
| Matt Harrison | | | |
| PO202104230052 | ybor art walk | 2021-04-23 11:46:43 | 5.50 |
| PO202104200178 | Bess book bus | 2021-04-20 18:16:41 | 5.50 |
| PO202104200183 | Vincent tree service | 2021-04-20 18:26:16 | 5.50 |
| PO202104220019 | dynasty landscape | 2021-04-22 11:06:11 | 5.50 |
| PO202104270217 | kitchen bath logo | 2021-04-27 18:57:53 | 5.50 |
| PO202104060024 | native supply | 2021-04-06 10:32:57 | 5.50 |
| PO202104130037 | social whisky | 2021-04-13 11:53:16 | 5.50 |
| PO202104280091 | rooks&arrow | 2021-04-28 13:58:00 | 5.50 |
| | Total | | 79.50 |