



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

# Invoice

Invoice no: 202204-408  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 30 USD**

## Bill To

Sob Screen Printing  
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832-688-9339

Description	Amount
Vector	30.00
Total	30.00
Grand Total	30.00

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
<b>Wendell Wickersham</b>			
PO202204250117	Field day 2022	2022-04-25 15:14:09	5.50
PO202204260158	Cy-Hope Chest	2022-04-26 18:55:11	8.00
PO202204050182	1 Little York Fire Department (Back)	2022-04-05 19:05:32	11.00
	2 Little York Fire Department (Badge)		
PO202204190131	2022 Graduate	2022-04-19 15:15:07	5.50
<b>Total</b>			<b>30.00</b>