



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

Invoice

Invoice no: 202111-5
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.5 USD

Bill To

Red Alert Screen Printing
www.
813-362-6307

Description	Amount
Vector	38.50
Total	38.50
Grand Total	38.50

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			
PO202111110008	Guariz crewneck sweats art	2021-11-11 08:58:02	5.50
PO202111110011	Tarpon Spongers Cheer	2021-11-11 09:13:33	5.50
	SubTotal		11.00
Matt Harrison			
PO202111090155	dopeman special	2021-11-09 15:58:21	5.50
PO202111240025	1 rollin oats	2021-11-24 10:08:51	11.00
	2 rollin oats#1		
PO202111240034	circadian	2021-11-24 11:46:17	5.50
PO202111090103	Tarpon HS soccer	2021-11-09 13:56:47	5.50
	Total		38.50