



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

Invoice

Invoice no: 202204-606
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 12 USD

Bill To

Design-A-Tee Company
www.designateecompany.com
443-838-9997

Description	Amount
Vector	12.00
Total	12.00
Grand Total	12.00

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
Stephanie .			
PO202204290115	1 Squad Logos		
	2 Squad Logos#2	2022-04-29 14:54:52	12.00
	3 Squad Logos#3		
		Total	12.00