



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

# Invoice

Invoice no: 202202-65  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 40 USD**

## Bill To

RR TShirt Printing Emb Co  
www.RnRtshirts.com  
818-569-0290

Description	Amount
Vector	40.00
Total	40.00
Grand Total	40.00

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>Alyssa York</b>			
PO202202280135	ZetElectric20220228_11323511	2022-02-28 15:57:43	4.00
		SubTotal	<b>4.00</b>
<b>Frank Lopez</b>			
PO202202240142	REFEREE.KITSINIAN1	2022-02-24 17:52:39	4.00
PO202202200001	Beezy Cleaning	2022-02-20 18:06:57	4.00
PO202202070083	csun LOGO	2022-02-07 14:35:34	4.00
PO202202150002	Lifeguard	2022-02-15 08:21:02	4.00
PO202202220078	H Shield	2022-02-22 13:46:42	4.00
PO202202120001	HARRYGEMENI art	2022-02-12 10:12:30	4.00
PO202202220144	4 men in black	2022-02-22 17:24:35	4.00
PO202202090052	LEX ELECTRIC	2022-02-09 12:29:45	4.00
PO202202210133	Paper-Crane	2022-02-21 17:00:37	4.00
		<b>Total</b>	<b>40.00</b>