



Patterns LLC  
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# Invoice

Invoice no: 202110-666  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 53 USD**

## Bill To

Maverick Screen Printing LLC  
  
480-452-3196

Description	Amount
Vector	53.00
Total	53.00
Grand Total	53.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Jared McCawley</b>			
PO202110140184	Back_of_shirt	2021-10-14 18:31:42	11.00
PO202110200158	Carrie_Tshirt	2021-10-20 17:16:52	5.50
PO202110280054	20211027_165912	2021-10-28 12:06:39	5.50
PO202110110070	FSS logo shirts (2)	2021-10-11 13:03:57	5.50
PO202110010104	MIKIZTLI	2021-10-01 15:58:43	5.50
PO202110230029	BTB_skeleton	2021-10-23 18:35:24	20.00
<b>Total</b>			<b>53.00</b>