



Sub Screen Printing

Amount Due \$38.5 USD

Patterns

Quality. Delivered.

38.50

38.50

Patterns LLC 38.50

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202106-399

Invoice date: 02-Jul-2021

Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-2021

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
Wendell Wickersham			
PO202106170167	Park Manor Nurse	2021-06-17 18:39:13	11.00
PO202106210097	CNA Shirts	2021-06-21 15:08:38	5.50
PO202106160190	1 Park Manor	2021-06-16 23:34:20	11.00
	2 Screenshot_20210611-122141_Facebook		
PO202106140072	Waller Volleyball 2021	2021-06-14 13:55:34	5.50
PO202106210149	CNA	2021-06-21 18:10:20	5.50
Total			38.50