



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

Invoice

Invoice no: 202201-69
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 108 USD

Bill To

BrandHouse Ink Custom
Printing
www.brandhouseink.com
770.629-1031

Description	Amount
Vector	108.00
Total	108.00
Grand Total	108.00

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
Calvin Lindsay			

Order ID	File Name	Order Date	File Price
PO202201110114	1 BASKETBALL PT.2#1	2022-01-11 16:17:38	108.00
	2 BASKETBALL PT.2#2		
	3 BASKETBALL PT.2#3		
	4 BASKETBALL PT.2#4		
	5 BASKETBALL PT.2#5		
	6 BASKETBALL PT.2#6		
	7 BASKETBALL PT.2#7		
	8 BASKETBALL PT.2#8		
	9 BASKETBALL PT.2#9		
	10 BASKETBALL PT.2#10		
	11 BASKETBALL PT.2#11		
	12 BASKETBALL PT.2#12		
	13 BASKETBALL PT.2#13		
	14 BASKETBALL PT.2#14		
	15 BASKETBALL PT.2#15		
	16 BASKETBALL PT.2#16		
	17 BASKETBALL PT.4		
	18 BASKETBALL PT.4#2		
	19 BASKETBALL PT.4#3		
	20 BASKETBALL PT.4#4		
	21 BASKETBALL PT.1		
	22 BASKETBALL PT.1#2		
	23 BASKETBALL PT.1#3		
	24 BASKETBALL PT.1#4		
	25 BASKETBALL PT.1#5		
	26 BASKETBALL PT.1#6		
	27 BASKETBALL PT.1#7		
	28 BASKETBALL PT.1#8		
	29 BASKETBALL PT.1#9		
	30 BASKETBALL PT.1#10		
	31 BASKETBALL PT.1#11		
	32 BASKETBALL PT.1#12		
	33 BASKETBALL PT.3		
	34 BASKETBALL PT.3#2		
	35 BASKETBALL PT.3#3		
	36 BASKETBALL PT.3#4		
	37 BASKETBALL PT.3#5		
	38 BASKETBALL PT.3#6		
	39 BASKETBALL PT.3#7		
	40 BASKETBALL PT.3#8		
	41 BASKETBALL PT.3#9		
	42 BASKETBALL PT.3#10		
	43 BASKETBALL PT.3#11		
	44 BASKETBALL PT.3#12		
	45 BASKETBALL PT.3#13		
	46 BASKETBALL PT.3#14		
	47 BASKETBALL PT.3#15		
	48 BASKETBALL PT.3#16		

Order ID	File Name	Order Date	File Price
		Total	108.00