



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

Invoice

Invoice no: 202109-67
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 56 USD

Bill To

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

Description	Amount
Vector	56.00
Total	56.00
Grand Total	56.00

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
Frank Lopez			
PO202109240151	Est 1993 Long	2021-09-24 18:31:57	4.00
PO202109180036	1 4 inch rejoyce	2021-09-18 19:12:21	8.00
	2 Tunnel red		
PO202109180037	1 REJOYCE 21 art-2	2021-09-18 19:13:11	8.00
	2 A DAY GIVEN		
PO202109090203	POTW	2021-09-09 20:04:17	4.00
PO202109070127	POTW	2021-09-07 16:17:22	4.00
PO202109250007	MERCHPLG	2021-09-25 11:28:48	4.00
PO202109150192	PHLLIPS LAW	2021-09-15 17:41:19	4.00
PO202109170096	medic team Tee shirt	2021-09-17 15:04:26	4.00
PO202109210178	JOHN MOUNT ART	2021-09-21 17:41:49	4.00
PO202109100185	GALLAGHER CONSTRUCTION	2021-09-10 22:17:54	4.00
PO202109130207	WERKS II MOTOR LOGO logo	2021-09-13 21:31:32	4.00
PO202109080163	YOUTH GROUP	2021-09-08 16:21:11	4.00
Total			56.00