



Patterns LLC
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Invoice

Invoice no: 202202-397
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 96 USD

Bill To

T-Shirt Express Custom
Screenprinting And
Embroidery

559-684-9500

Description	Amount
Vector	96.00
Total	96.00
Grand Total	96.00

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
Danny Noriega			
PO202202240095	hr mobile	2022-02-24 15:13:37	5.50
PO202202240121	sousa and company	2022-02-24 16:24:34	5.50
PO202202180152	PPM	2022-02-18 18:27:41	5.50
PO202202090154	1 Israel Rossiter Construction	2022-02-09 18:57:45	22.00
	2 ruiz trucking		
	3 Touch of Class		
	4 Lazavee		
PO202202170113	Rip City Rip City#2	2022-02-17 16:15:20	11.00
PO202202140160	central cal swimming	2022-02-14 18:05:05	8.00
PO202202140161	Baseball	2022-02-14 18:06:37	5.50
PO202202170160	Evergreen Island	2022-02-17 19:45:21	5.50
PO202202170162	The Godfathers	2022-02-17 20:12:49	5.50
PO202202100135	Logo Garton Tractor	2022-02-10 17:29:38	5.50
PO202202220179	AHB banner	2022-02-22 21:04:29	5.50
PO202202180090	RC MAINTENANCE	2022-02-18 14:17:58	5.50
PO202202210135	img_20220222	2022-02-21 17:02:58	5.50
Total			96.00