



Patterns LLC
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Invoice

Invoice no: 202110-408
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 40 USD

Bill To

TSW Screenprinting &
Embroidery

210-431-0005

Description	Amount
Vector	40.00
Total	40.00
Grand Total	40.00

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
Alex Carrillo			
PO202110260150	1 Crush#1	2021-10-26 17:11:57	31.50
	2 Crush#2		
	3 Crush#3		
	4 Crush#4		
PO202110110131	IMG_3936	2021-10-11 15:30:39	8.50
Total			40.00