



Patterns LLC
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Invoice

Invoice no: 202109-658
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 60.5 USD

Bill To

CLE Custom Shirts

330-475-1975

Description	Amount
Vector	60.50
Total	60.50
Grand Total	60.50

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
Dean Kline			
PO202109220052	tastemaker clothing	2021-09-22 11:53:32	5.50
PO202109190022	KENT STATE Baseball	2021-09-19 23:58:47	5.50
PO202109010043	1 New ROO Run 2021 logo #1	2021-09-01 11:16:56	16.50
	2 New ROO Run 2021 logo #2		
	3 New ROO Run 2021 logo #3		
PO202109100039	1 FRONT OF SHIRT	2021-09-10 10:53:06	11.00
	2 SPONSORS BACK		
PO202109290102	need artwork for hoodie	2021-09-29 14:04:57	5.50
PO202109150047	Kent State logo	2021-09-15 12:07:33	5.50
PO202109240097	IMG_0954002	2021-09-24 15:00:26	5.50
PO202109150064	ALL-STAR	2021-09-15 12:39:19	5.50
Total			60.50