



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202108-1
Invoice date: 01-Oct-2021
Due date: 11-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 0 USD

Bill To

West Coast Printer Inc

9498749928

Description	Amount
Vector	0.00
Total	0.00
Grand Total	0.00

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
Mike Caputo			
PO202108180027	Hydraulics_TShirt_Design_vFA2	2021-08-18 10:19:42	0.00
		Total	0.00